

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 011-11-4300
 Website : www.supplyport.in

Tax Invoice

SDWSI2501762

Ship To
 ELR Diner(GTB Nagar)
 2520, Hudson Lane 1st Floor, Kingway
 Camp Near GTB NAGAR, Metro Station ND
 110009
 New Delhi, 110027, Delhi-07, IN
 Tel : 9899060655
 Email : rr9873808161@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status
 Cust Ref No
 Sales Order
 Ref Doc Date
 Eway Bill No
 Place of Supply
 Due Date

81141201005
 07-May-2024
 Pending
 8032000000000
 06-May-2024
 New Delhi, Delhi 07
 14-June-2024

ELR Diner(GTB Nagar)
 ELR Diner (GTB Nagar)
 First Floor, 16/42, Subhash Nagar,
 New Delhi, 110027, Delhi-07, India
 State - Delhi-07
 Tel : 9899060655
 Email : rr9873808161@gmail.com

GSTIN NO:07AAJFE1843J1ZD
 PAN NO :
 Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40

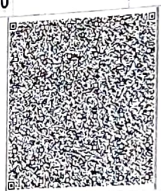
NET RATE	AMOUNT
730.0370	1,400.00
380.0001	380.00
730.0370	730.00

Handwritten signature and text:
 Rajesh
 70 990 60655

Total 04.00

2,570.10
 ₹ 625.74
 ₹ 57.97

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12%
 GST 18%

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SEVENTY AND TEN ONLY

Grand Total : ₹ 2,570.10
 Net To Pay ₹ 2,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
Total	1,886.39		247.99		247.99		187.72	625.74

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

