

SMS SUPPLY PORT PVT. LTD.
 SDWSI Plot No 12B, Kharia No 1183
 Pocket 5, Block B, Ringpur Ex
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ABIC54530M120
 Bank A/C No : 30200089218091
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401774

ELR Diner(GTB Nagar)
 ELR Diner (GTB Nagar)
 First Floor - 18-42, Subhash Nagar
 New Delhi - 110027, Delhi-07, India
 State - Delhi-07
 Tel : 9811328119

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

Sales Invoice No : SDWSI2401774
Sales Invoice Date : 20-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001277
Ref Doc Date : 18-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

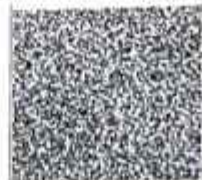
GSTIN NO 07AAJFE1843J120
 PAN NO

Contact Person : Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml PK24	22021010	1 000	Case	521.4550	40	730.0370	730.03
2	Coca Cola Can 300ml PK24	22021010	1 000	Case	521.4550	40	730.0370	730.03
3	Sprite Can 300ml PK24	22021010	1 000	Case	521.4550	40	730.0370	730.03
4	Vedica Mineral Water 1Ltr Pk12	22011010	4 000	Case	211.8650	18	250.0007	1,000.00
Total			07.00					3,190.09

A.D. Anand
 20/5/24
 9516086023

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 625.74
 GST18% ₹ 152.54

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED NINETY AND NINE ONLY

Grand Total : ₹ 3,190.09
 Net To Pay ₹ 3,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	847.46	09.00%	76.27	09.00%	76.27	%		152.54
22021010	1,564.35	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
Total	2,411.81		295.28		295.28		187.72	778.28

Executive : Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)