

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

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

SDWSI2502024

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 :
 SDWSI2502024
 14-May-2025
 Posted
 SO2505001155
 13-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

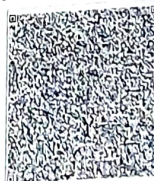
GSTIN NO:07AAJFE1843J1ZD
 PAN NO :
 Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00

[Handwritten Signature]
 9899060655

Total 05.00 3,300.13

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



GST 28% + CESS 12%
 GST 18%
 ₹ 834.32
 ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED AND THIRTEEN ONLY
 Grand Total : ₹ 3,300.13
 Net To Pay ₹ 3,300

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	2,005.81	14.00%	292.01	14.00%	292.01	12.00%	250.30	834.32
Total	2,407.84		320.99		320.99		250.30	892.29

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

