

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402236**

**Original**

ELR Diner(GTB Nagar)  
 ELR Diner (GTB Nagar)  
 First Floor, 16/42, Subhash Nagar,  
 New Delhi , 110027 , Delhi-07 , India  
 State : Delhi-07  
 Tel : 9911126118

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 SDWSI2402236  
 Sales Invoice Date 01-Jun-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2406000033  
 Ref Doc Date : 01-Jun-2024  
 Eway Bill No :  
 Place of Supply New Delhi , Delhi-07  
 Due Date : 30-Jun-2024

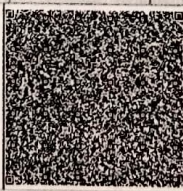
GSTIN NO:07AAJFE1843J1ZD  
 PAN NO :

Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	211.8650	18	250.0007	1,750.00
<b>Total</b>			<b>07.00</b>					<b>1,750.00</b>

*Amresh*  
 1/6/24  
 9918086023

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



GST18% ₹ 266.95

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

Grand Total : ₹ 1,750.00  
 Net To Pay ₹ 1,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,483.05	09.00%	133.47	09.00%	133.47	%		266.95
<b>Total</b>	<b>1,483.05</b>		<b>133.47</b>		<b>133.47</b>		<b>00.00</b>	<b>266.95</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)