

Telephone : 9811313289

Website : www.supplyport.in

Original

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2402349

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

SDWSI2402349
03-Jun-2024
Posted
SO2406000229
03-Jun-2024
New Delhi , Delhi-07
30-Jun-2024

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	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	211.8650	18	250.0007	1,250.00	
Total								07.00	2,710.07

Handwritten signature and date:
A.P. Arun Kumar
S/G by
9/7/2023

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 417.16
₹ 190.68

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED TEN AND SEVEN ONLY

Grand Total : ₹ 2,710.07
Net To Pay ₹ 2,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,059.32	09.00%	95.34	09.00%	95.34	%		190.68
22021010	1,042.91	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
Total	2,102.23		241.35		241.35		125.15	607.84

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)