

SMS SUPPLY PORT PVT. LTD.
 (SI) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICG4530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC00009575

Telephone : 0811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502369

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 9899060655
 Email rr9873808101@gmail.com

Ship To
 ELR Diner(GTB Nagar)
 2020, Hudson Lane 1st Floor, Kingway
 Camp Near GTB NAGAR, Metro Station ND
 110000
 New Delhi, 110027, Delhi-07, IN
 Tel : 0899000055
 Email : rr9873808101@gmail.com

Sales Invoice No SDWSI2502369
 Sales Invoice Date 21-May-2025
 Status : Posted
 Cust Ref No : 802605001763
 Sales Order 21-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 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	1.000	Case	521.4550	40	730.0370	730.03	
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9990	539.99	
Total								02.00	1,270.02

Fuel SP

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



GST 28% + CESS 12% ₹ 362.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY AND TWO ONLY
 Grand Total : ₹ 1,270.02
 Net To Pay ₹ 1,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	907.16	14.00%	127.00	14.00%	127.00	12.00%	108.86	362.86
Total	907.16		127.00		127.00		108.86	362.86

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)