

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 129E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313221

Website : www.smsupplyport.com

Original

**Tax Invoice**

**SDWSI2402583**

ELR Diner(GTB Nagar)  
ELR Diner (GTB Nagar)  
First Floor, 18/42, Subhash Nagar,  
New Delhi, 110027, Delhi-07, India  
State : Delhi-07  
Tel : 9899060655

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 : SDWSI2402583  
Sales Invoice Date : 08-Jun-2024  
Status :  
Cust Ref No :  
Sales Order : SO24000498  
Ref Doc Date : 07-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 AMT	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	1042.91	1,460.07
2	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	211.8650	18	1702.92	2,000.01
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	528.60	539.99
	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	528.60	539.99
<b>Total</b>			<b>12.00</b>					<b>4,540.06</b>

*Arvind Kumar*  
8/6/24  
9899060655

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



GST 28% + CESS 12% ₹ 725.73  
GST18% ₹ 305.09

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FORTY AND SEVEN ONLY  
Grand Total : ₹ 4,540.07  
Net To Pay ₹ 4,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,694.92	09.00%	152.54	09.00%	152.54			305.09
22021010	1,014.33	14.00%	254.01	14.00%	254.01		17.72	725.73
<b>Total</b>	<b>3,509.25</b>		<b>406.55</b>		<b>406.55</b>		<b>17.72</b>	<b>1,030.82</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Author : Ijhar Alam )