

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 : 07ABICS4530M1ZD

Bank A/C No : 50200068218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402669

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

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 : SDWSI2402669
Sales Invoice Date : 10-Jun-2024
Status : Posted
Cust Ref No : SO2406000496
Sales Order 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 RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
Total								01.00	730.03

Amresh
10/6/24
9718086023

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



GST 28% + CESS 12% ₹ 208.58

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED THIRTY AND THREE ONLY **Grand Total : ₹ 730.03**
Net To Pay ₹ 730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
Total	621.45		73.00		73.00		62.57	208.58

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

