

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

Telephone : 9811313288

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402757

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

Ship To

ELR Diner(GTB Nagar)
2520, Hudson Lane 1st Floor, Kingway
Camp Near GTB NAGAR, Metro Station NO
110009
New Delhi, 110027, Delhi-07, IN
Tel : 9899060655

Sales Invoice No : SDWSI2402757
Sales Invoice Date : 12-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000791
Ref Doc Date : 11-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	8.000	Case	211.8650	18	250.0007	2,000.01
2	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total								2,730.04

Handwritten signature and date:
A.P. Anandakumar
13/6/24
971806023

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%
GST 28% + CESS 12%

₹ 305.09
₹ 208.58

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED THIRTY AND FOUR ONLY
Grand Total : ₹ 2,730.04
Net To Pay ₹ 2,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,694.92	09.00%	152.54	09.00%	152.54	12.00%	82.57	305.09
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	82.57	208.58
Total	2,216.37		225.54		225.54		82.67	613.67

Executive :Ighar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)