

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

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 rr9873808161@gmail.com

SDWSI2502818

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
 Email rr9873808161@gmail.com

Sales Invoice No SDWSI2502818
 Sales Invoice Date 29-May-2025
 Status : Posted
 Cust Ref No : SQ2505002459
 Sales Order 29-May-2025
 Ref Doc Date
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply 14-Jun-2025
 Due Date :

GSTIN NO:07AAJFE1843J1Z0

PAN NO :

Contact Person :Rajesh

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	2 000	Case	521 4550	40	730 0370	1 460 07	
22011020	1 000	Case	322 0340	18	380 0001	380 00	
Total						03.00	1,840.07

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



GST 28% + CESS 12%
 GST 18%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY AND SEVEN ONLY
 Grand Total : ₹ 1,840.07
 Net To Pay : ₹ 1,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	1,042.91	14.00%	148.01	14.00%	148.01	12.00%	125.15	417.16
Total	1,364.94		174.99		174.99		125.15	475.13

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)