

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1ZD

Bank A/C No : 5020069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2402914

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

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

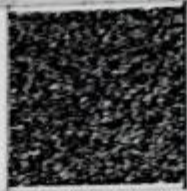
Sales Invoice No : SDWSI2402914
Sales Invoice Date : 17-Jun-2024
Status : Posted
Cust Ref No : SO2406001063
Sales Order : 16-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

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	5.000	Case	211.8650	18	250.0007	1,250.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
	Schweppes Tonic Water Can 300ml Pk24 MRP 80	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								08.00	3,800.07

Handwritten Signature
17/6/24
971808023

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



GST 18% ₹ 190.68
GST 28% + CESS 12% ₹ 728.59

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED AND SEVEN ONLY Grand Total : ₹ 3,800.07
Net To Pay ₹ 3,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,059.32	09.00%	95.34	09.00%	95.34	%		190.68
22021010	1,821.48	14.00%	255.01	14.00%	255.01	12.00%	218.58	728.59
Total	2,880.80		360.35		550.35		218.68	919.27

Executive :Ihar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)