

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1ZD
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403077

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 : SDWSI2403077
 Sales Invoice Date : 21-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406001397
 Ref Doc Date : 21-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	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9995	1,080.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	211.8650	18	250.0007	1,500.00	
Total								08.00	2,580.00

21 Jun 24
Rajesh
9873808161

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



GST 28% + CESS 12% ₹ 308.57
 GST18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 2,580.01
 Net To Pay ₹ 2,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
Total	2,042.62		222.41		222.41		92.57	537.38

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Anuraj
 (Authorized Signatory)