

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1103

Pocket 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi 07, India

GSTIN: 07ABIC845308M1Z0

Telephone: 9811313289

Bank A/C No: 6020009210091

IFSC: HDFC0009979

Website: smsupplyport.in

Original

Tax Invoice

SDWSI2503909

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: r9873808161@gmail.com

Ship To
 ELR Diner(GTB Nagar)
 2620, Hudson Lane 1st Floor, Kingway
 Camp Near GTB NAGAR, Metro Station ND
 110009
 New Delhi, 110027, Delhi 07, IN
 Tel: 9899060655
 Email: r9873808161@gmail.com

Sales Invoice No: **SDWSI2503909**
 Sales Invoice Date: **17-Jun-2025**
 Status: **Posted**
 Cust Ref No:
 Sales Order: **SD2504001502**
 Ref Doc Date: **17-Jun-2025**
 Eway Bill No:
 Place of Supply: **New Delhi, Delhi-07**
 Due Date: **15-Jul-2025**

GSTIN NO 07AAJFE1843J1Z0
 PAN NO

Contact Person: Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1000	Case	521.4550	40	730.0370	730.00
2	Catch Soda 500ml Pk24	22011020	1000	Case	313.5645	18	370.0061	370.00
			Total					1,100.03

Rajesh
 9811663289

Payment Terms: End Of Month 15 Days Credit

General Terms:



GST 28% + CESS 12% ₹ 208.58
 GST 18% ₹ 56.44

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED AND THREE ONLY Grand Total : ₹ 1,100.03
 Net To Pay ₹ 1,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	313.56	09.00%	28.22	09.00%	28.22			56.44
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
Total	835.01		101.22		101.22		62.57	265.02

Executive: Tarun

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)