

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404078**

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 : SDWSI2404078  
Sales Invoice Date : 17-Jul-2024  
Status : Posted  
Cust Ref No : SO2407001082  
Sales Order : 16-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jul-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	6.000	Case	211.8650	18	250.0007	1,500.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total			07.00					2,230.03

*[Handwritten Signature]*  
17/7/24

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



GST18% ₹ 228.81  
GST 28% + CESS 12% ₹ 208.58

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED THIRTY AND THREE ONLY  
Grand Total : ₹ 2,230.03  
Net To Pay ₹ 2,230

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	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
Total	1,792.64		187.41		187.41		62.57	437.39

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )

