

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Kharsa No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN: 07AAJE1843J1ZD
 Bank A/C No: 6020009218891
 IFSC: ILSF00099515

Telephone: 9811312089
 Mobile: 9899060655

Original

Tax Invoice

SDWSI2504275

Ship To
 ELR Diner (GTB Nagar)
 2520, Hudson Lane, 1st Floor, Kingway
 Camp Near GTB NAGAR, Metro Station MD
 110009
 New Delhi, 110027, Delhi-07, IN
 Tel: 9899060655
 Email: r9873808161@gmail.com

Sales Invoice No: SDWSI2504275
 Sales Invoice Date: 23-Jun-2025
 Status: Provised
 Cust Ref No: 902506001999
 Sales Order: 23-Jun-2025
 Ref Doc Date: New Delhi, Delhi-07
 Eway Bill No: 15-Jul-2025
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-Jul-2025

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

GSTIN NO 07AAJE1843J1ZD
 PAN NO :
 Contact Person: Rajesh

S No ITEM

1 Diet Coca Cola Can 300ml Pk24

2 Coca Cola Can 300ml Pk24

 Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	2.000	Case	521.4560	40	730.0370	1,460.07	
22021010	2.000	Case	521.4560	40	730.0370	1,460.07	
22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total						05.00	3,300.14

Rajesh L.
 9311669831

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



GST 28% + CESS 12%
 GST 18%

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED AND FOURTEEN ONLY **Grand Total : ₹ 3,300.14**
Net To Pay ₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98			57.96
22021010	2,085.82	14.00%	292.01	14.00%	292.01	12.00%	250.30	834.32
Total	2,407.85		320.99		320.99		250.30	892.30

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

