

**SMS SUPPLY PORT PVT. LTD.**  
 (22A) Plot No 128E, 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

**Tax Invoice**

**SDWSI2404281**

**Original**

**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** SDWSI2404281  
**Sales Invoice Date** 23-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2407001496  
**Ref Doc Date :** 22-Jul-2024  
**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	3.000	Case	211.8650	18	250.0007	750.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
<b>Total</b>								<b>06.00</b>	<b>2,940.10</b>

*Rajesh*  
 9811313289

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



GST18% ₹ 114.41  
 GST 28% + CESS 12% ₹ 625.74

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FOURTY AND TEN ONLY**      **Grand Total : ₹ 2,940.10**  
**Net To Pay ₹ 2,940**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
<b>Total</b>	<b>2,199.95</b>		<b>276.21</b>		<b>276.21</b>		<b>187.72</b>	<b>740.15</b>

Executive :Ijhar Alam

REMARKS :

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