

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404291

ELR Enchoes (Paschim Vihar)

A Unit of Hadhpalatable Foods Pvt. Ltd
1st Floor, Plot No 03, Block-J, Reserve bank Enclave,
Paschim Vihar
New Delhi, 110063, Delhi-07, India
State : Delhi-07
Tel : 9899893050

Ship To

ELR Enchoes (Paschim Vihar)
1st Floor, Plot No.03, Block-J, Reserve bank
Enclave, Paschim Vihar
New Delhi, 110063, Delhi-07, IN
Tel : 9899893050

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404291
23-Jul-2024
Posted
SO2407001488
22-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

Contact Person :Randeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5760	18	264.9997	2,120.00	
Total								11.00	4,450.00

Audit
22 July 2024

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

GST 28% + CESS 12% ₹ 308.57
GST12% ₹ 133.93
GST18% ₹ 323.39

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FIFTY ONLY

Grand Total : ₹ 4,450.00
Net To Pay ₹ 4,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,796.61	09.00%	161.69	09.00%	161.69	%		323.39
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	3,684.11		336.65		336.65		92.57	766.89

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)