

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404429

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 SDWSI2404429
Sales Invoice Date 27-Jul-2024
Status : Posted
Cust Ref No : SO2407001543
Sales Order 27-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	5.000	Case	211.8650	18	250.0007	1,250.00	
Total								05.00	1,250.00

Handwritten Signature: Animesh K. S.
Date: 27/7/24
Phone: 9899060655

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

GST18% ₹ 190.68

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 1,250.00
Net To Pay ₹ 1,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,059.32	09.00%	95.34	09.00%	95.34	%		190.68
Total	1,059.32		95.34		95.34		00.00	190.68

Executive : Ijhar Alam
REMARKS :

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

