

Tax Invoice

SDWSI2505265

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 rr9873808181@gmail.com

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  
Email rr9873808181@gmail.com

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

SDWSI2505265  
12-Jul-2025  
Posted  
SO2507001035  
12-Jul-2025  
New Delhi, Delhi-07  
13-Sep-2025

GSTIN NO:07AAJFE1843J1ZD  
PAN NO :  
Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
<b>Total</b>								<b>02.00</b>	<b>760.00</b>

*Full QR*

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



GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY ONLY

Grand Total : ₹ 760.00  
Net To Pay ₹ 760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
<b>Total</b>	<b>644.07</b>		<b>57.97</b>		<b>57.97</b>		<b>00.00</b>	<b>115.93</b>

Executive : Tarun  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY LTD  
 Address No 1155  
 Angkor 1155  
 Phnom Penh

QR TIN: 37ADP 3435M1120  
 Bank Account No: 122200000100001  
 BIC: CMBK1100

Telephone: 00113111000  
 Website: www.smsupply.com

**SR2507000092**

Original

JM  
 (GTS Nagar)  
 1042, Subhas Nagar,  
 110027, New Delhi, India  
 New Delhi: 110027, India  
 Tel: 011-26100000  
 Email: gm@smsupply.com

Ship To  
 GTR (GTS Nagar)  
 2502, Highway Lane, Ind Estate, Kalyan  
 Camp, Near GTR Nagar, Maharashtra, India  
 410002  
 New Delhi: 110027, India  
 Tel: 011-26100000  
 Email: gm@smsupply.com

Sales Return No: SR2507000092  
 Sales Return Date: 18 Jul 2025  
 Status: Posted  
 Cust Ref No:  
 Sales Invoice: SDWS1008268  
 Required Date: 13 Jul 2025  
 Ref Doc Date: 12 Jul 2025  
 Eway Bill No:

NO 0744/P/1943/120  
 K. P. K. K. K.

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
	22011020	2.000	Case	322.0440	0%	644.07
<b>Total</b>						<b>02.00</b>

*Kindly soda delivered previous bill  
 Returned*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :  
 GST 18% ₹ 115.93  
 GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY ONLY  
 Grand Total : ₹ 760.00  
 Net To Pay ₹ 760

Executive : Tarun  
 REMARKS :

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