

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

Telephone : 9911313289

Website : www.supplyport.in

Bank A/C No : 50200080218001
 IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2505363

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 : rr9873808161@gmail.com

Sales Invoice No : SDWSI2505363
 Sales Invoice Date : 14-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001162
 Sales Order : 14-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

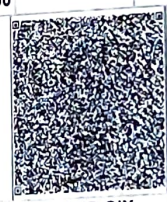
ELR Diner(GTB Nagar)
 ELR Diner (GTB Nagar)
 First Floor, 16/42, Subhash Nagar,
 New Delhi, 110027, Delhi-07, India
 State : Delhi-07
 Tel : 9899060655
 Email : rr9873808161@gmail.com

GSTIN NO:07AAJFE1843J1ZD
 PAN NO :

Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					322.0340	18	380.0001	1,520.01
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	521.4550	40	730.0370	730.03
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Sprite Can 300ml Pk24	22021010	1.000	Case	385.7140	40	539.9990	539.99
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case				
Total			07.00					3,520.06

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



GST 18% ₹ 231.87
 GST 28% + CESS 12% ₹ 571.44

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY AND SIX ONLY

Grand Total : ₹ 3,520.06
 Net To Pay ₹ 3,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,428.61	14.00%	200.01	14.00%	200.01	12.00%	171.43	571.44
Total	2,716.75		315.94		315.94		171.43	803.31

Executive :Taron
 REMARKS :

Rajesh
 9311663237
 14/07/25

For SMS SUPPLY PORT PVT. LTD.

