

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi, 110037, Delhi-07 India

GSTIN : 07ABIC94530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2405487

ELR Diner(GTB Nagar)
 ELR Diner (GTB Nagar)
 First Floor, 18/42 Subhash Nagar,
 New Delhi, 110027 Delhi-07 India
 State Delhi-07
 Tel 9899060655
 Email m9873808161@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 m9873808161@gmail.com

Sales Invoice No SDWSI2405487
 Sales Invoice Date 22 Aug 2024
 Status : Posted
 Cust Ref No :
 Sales Order SO2408001513
 Ref Doc Date 21-Aug-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 31-Aug-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	6.000	Case	211.8650	18	250.0007	1,500.00
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
2	Coca Cola Pet 250ml Pk30 <i>Not Received</i>	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			08.00					2,579.98

AP
Approved
22/8/24
9899060655

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 228.81
 GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 2,579.99
 Net To Pay ₹ 2,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	228.81
22021010	771.42	14.00%	108.00	14.00%	108.00	308.57
Total	2,042.61		222.41		222.41	637.38



Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)