

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 : 60200069218691
IFSC : HDFC0009576

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406039

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

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

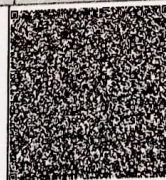
Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406039
06-Sep-2024
Posted
SO2409000434
05-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

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	
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
Total								09.00	3,500.06

Handwritten Signature
6/9/24
9899060655

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



GST18% ₹ 228.81
GST 28% + CESS 12% ₹ 571.45

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED AND SEVEN ONLY Grand Total : ₹ 3,500.07
Net To Pay ₹ 3,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22021010	1,428.62	14.00%	200.01	14.00%	200.01	12.00%	171.43	571.45
Total	2,699.81		314.42		314.42		171.43	800.26

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

