

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khadra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GTIN : 07ABIC54530M1Z0
Bank A/C No : 50290009210991
IFSC : HDIIC0009575

Telephone : 9811313289
Website : smssupplyport.com

Original

Tax Invoice

SDWSI2508114

ELR Diner(GTB Nagar)
 ELR Diner (GTB Nagar)
 First Floor, 16/42, Subhash Nagar,
 New Delhi, 110027, Delhi-07, India
 State Delhi-07
 Tel : 9899000655
 Email : rr0873808101@gmail.com

Ship To
 ELR Diner(GTB Nagar)
 2020, Hudson Lane 1st Floor, Kingway
 Camp Near GTB NAGAR, Metro Station ND
 110009
 New Delhi, 110027, Delhi-07, IN
 Tel : 9899000655
 Email : rr0873808101@gmail.com

Sales Invoice No SDWSI2508114
Sales Invoice Date 30-Jul-2025
Status Posted
Cust Ref No :
Sales Order 502507002405
Ref Doc Date 30-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	621.4550	40	730.0370	1,459.97
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	621.4550	40	730.0370	730.03
Total			03.00					2,190.10

Rajesh
 931663231

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



GST 28% + CESS 12% ₹ 625.74

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED NINETY AND TEN ONLY

Grand Total : ₹ 2,190.10
Net To Pay ₹ 2,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
Total	1,564.36		219.01		219.01		187.72	625.74

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)