

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 : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406451

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

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 :

SDWSI2406451
 16-Sep-2024
 Posted
 SO2409001091
 15-Sep-2024
 New Delhi, Delhi-07
 30-Sep-2024

GSTIN NO:07AAJFE1843J1ZD

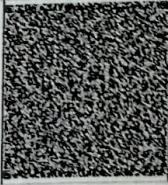
PAN NO :

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 Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			08.00					3,320.03

[Handwritten Signature]
 9990655636

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



GST18% ₹ 228.81
 GST 28% + CESS 12% ₹ 520.01

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TWENTY AND THREE ONLY
 Grand Total : ₹ 3,320.03
 Net To Pay ₹ 3,320

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	1,300.02	14.00%	182.00	14.00%	182.00	12.00%	156.00	520.01
Total	2,571.21		296.41		296.41		156.00	748.82

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Authorized Signature]
 (Authorized Signatory)