

**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**

**SDWSI2406589**

**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 : r9873808161@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 : r9873808161@gmail.com

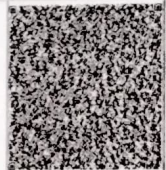
**Sales Invoice No** SDWSI2406589  
**Sales Invoice Date** 19-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001335  
**Sales Order** 19-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

**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	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
<b>Total</b>								<b>08.00</b>	<b>2,579.98</b>

*AP*  
*19/9/24*  
*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	Rate	CESS	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	12.00%	92.57	308.57
<b>Total</b>	<b>2,042.61</b>		<b>222.41</b>		<b>222.41</b>		<b>92.57</b>	<b>537.38</b>

**Executive :** Ijhar Alam  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

