

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406682

ELR Enchoes (Paschim Vihar)
A Unit of Hadhpalatable Foods Pvt. Ltd
1st Floor, Plot No.03, Block-J, Reserve bank Enclave,
Paschim Vihar
New Delhi, 110063, Delhi-07, India
State : Delhi-07
Tel : 9899893050
Email : acc.927ventures@gmail.com

Ship To
ELR Enchoes (Paschim Vihar)
1st Floor, Plot No.03, Block-J, Reserve bank
Enclave, Paschim Vihar
New Delhi, 110063, Delhi-07, IN
Tel : 9899893050
Email : acc.927ventures@gmail.com

Sales Invoice No : SDWSI2406682
Sales Invoice Date : 22-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409001531
Ref Doc Date : 21-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

Contact Person :Randeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
3	Bisleri Club Soda 750ml Pk12	22011020	8.000	Case	148.3166	18	175.0136	1,400.11
Total			21.00					6,090.22

As per
22/9/2024
7042616197

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

GST18% ₹ 594.93
GST 28% + CESS 12% ₹ 625.74

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINETY AND TWENTY TWO ONLY

Grand Total : ₹ 6,090.22
Net To Pay ₹ 6,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
22011020	1,186.53	09.00%	106.79	09.00%	106.79	%		213.58
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
Total	4,869.54		516.48		516.48		187.72	1,220.68

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)