

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2406684

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 SDWSI2406684
Sales Invoice Date 22-Sep-2024
Status : Posted
Cust Ref No : SO2409001541
Sales Order 21-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AAJFE1843J1ZD

PAN NO :

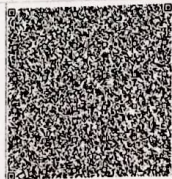
Contact Person :Rajesh

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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total								2,425.01

Handwritten signature and date:
22/9/24
9899060655

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 228.81
GST 28% + CESS 12% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED TWENTY FIVE AND ONE ONLY
Grand Total : ₹ 2,425.01
Net To Pay ₹ 2,425

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	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	1,931.91		206.91		206.91		79.29	493.10

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

