

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406730

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 : SDWSI2406730
Sales Invoice Date : 23-Sep-2024
Status : Posted
Cust Ref No : SQ2409001644
Sales Order : 23-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

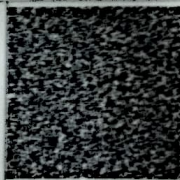
GSTIN NO: 07AAJFE1843J1ZD
PAN NO :

Contact Person : Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total			01.00					730.03

Handwritten Signature
23/9/24
9899060655

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



GST 28% + CESS 12% ₹ 208.58

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED THIRTY AND THREE ONLY **Grand Total : ₹ 730.03**
Net To Pay ₹ 730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	82.57	208.58
Total	521.45		73.00		73.00		82.57	208.58

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

