

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406908

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

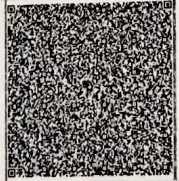
Sales Invoice No SDWSI2406908
Sales Invoice Date 27-Sep-2024
Status : Posted
Cust Ref No : SO2409001880
Sales Order 26-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

GSTIN NO:07AAJFE1843J1ZD
PAN NO :
Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
2	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	211.8650	18	250.0007	1,500.00	
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
Total								10.00	4,230.09



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



GST 28% + CESS 12% ₹ 780.03
GST18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED THIRTY AND TEN **Grand Total :** ₹ 4,230.10
ONLY **Net To Pay** ₹ 4,230

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	1,950.07	14.00%	273.01	14.00%	273.01	12.00%	234.01	780.03
Total	3,221.26		387.42		387.42		234.01	1,008.84

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory