

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

Tax Invoice

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

SDWSI2407006

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2407006
 01-Oct-2024
 Posted
 SO2409002126
 30-Sep-2024
 New Delhi, Delhi-07
 30-Oct-2024

Original

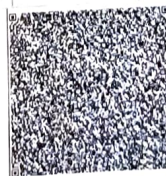
GSTIN NO:07AAJFE1843J1ZD
 PAN NO :

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 | Sprite Pet 250ml Pk30 | 22021010 | 1.000 | Case | 385.7140 | 40 | 539.9996 | 539.99 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 521.4550 | 40 | 730.0370 | 730.03 |
| Total | | | 08.00 | | | | | 2,770.02 |

Handwritten signature and date: 11/10/24, 9899060655

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



GST18% ₹ 228.81
 GST 28% + CESS 12% ₹ 362.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY AND THREE ONLY **Grand Total : ₹ 2,770.03**
Net To Pay ₹ 2,770

| 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 | 907.16 | 14.00% | 127.00 | 14.00% | 127.00 | 12.00% | 108.86 | 362.86 |
| Total | 2,178.35 | | 241.41 | | 241.41 | | 108.86 | 591.67 |

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory