

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABIC54530M1ZD
Bank A/C No : 50200099218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407111

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 : SDWSI2407111
Sales Invoice Date : 03-Oct-2024
Status : Posted
Cust Ref No :
Sales Order : SO2410000199
Ref Doc Date : 03-Oct-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Oct-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 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9990	539.99	
Total								10.00	4,590.06

Rajesh
 93116632231

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

GST18% ₹ 228.81
GST 28% + CESS 12% ₹ 882.88

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED NINETY AND SEVEN ONLY
Grand Total : ₹ 4,590.07
Net To Pay ₹ 4,590

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	2,207.19	14.00%	309.01	14.00%	309.01	12.00%	264.88	882.88
Total	3,478.38		423.42		423.42		264.88	1,111.69

Executive : Ijhar Alam
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
(Authorized Signatory)