

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No. 16E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507310**

Original

ELR Diner(GTB Nagar)  
 ELR Diner (GTB Nagar)  
 First Floor, 10/42, 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 : SDWSI2507310  
 Sales Invoice Date : 22-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508001727  
 Ref Doc Date : 21-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>03.00</b>					<b>1,840.06</b>

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 28% + CESS 12% ₹ 417.16  
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY AND SIX ONLY  
 Grand Total : ₹ 1,840.06  
 Net To Pay ₹ 1,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,042.90	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
<b>Total</b>	<b>1,364.93</b>		<b>174.99</b>		<b>174.99</b>		<b>125.15</b>	<b>475.13</b>

Executive : Tarun  
 REMARKS :  
 22/11/2025

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