

**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 :** 07ADICS4530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200060218091  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2507828**

**Original**

**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** SDWSI2507828  
**Sales Invoice Date** 02-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000160  
**Ref Doc Date** 02-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AAJFE1843J1ZD  
**PAN NO :**

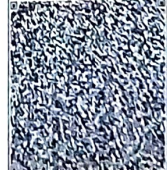
**Contact Person :**Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,480.07	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
<b>Total</b>								<b>05.00</b>	<b>3,300.14</b>

2-9-25

9911126118  
Deepak

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



**GST 28% + CESS 12%** ₹ 834.33  
**GST 18%** ₹ 57.97

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED AND FOURTEEN ONLY**      **Grand Total :** ₹ 3,300.14  
**Net To Pay** ₹ 3,300

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	2,085.82	14.00%	292.01	14.00%	292.01	12.00%	250.30	834.33
<b>Total</b>	<b>2,407.85</b>		<b>320.99</b>		<b>320.99</b>		<b>250.30</b>	<b>892.30</b>

**Executive :**Tarun  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

