

SMS SUPPLY PORT PVT. LTD.
 (SO) No 129E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Exd.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313209

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408479

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 SDWSI2408479
Sales Invoice Date 05-Nov-2024
Status : Posted
Cust Ref No :
Sales Order SO2411000257
Ref Doc Date : 04-Nov-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Dec-2024

GSTIN NO:07AAJFE1B43J1ZD
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	1.000	Case	521.4550	40	730.0370	730.03
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	1,080.00
Total			09.00					3,310.03

Rajesh
 9311663231

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 228.81
GST 28% + CESS 12% ₹ 517.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TEN AND FOUR ONLY

Grand Total : ₹ 3,310.04
Net To Pay ₹ 3,310

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	1,292.88	14.00%	181.00	14.00%	181.00	12.00%	155.15	517.15
Total	2,564.07		295.41		295.41		155.15	745.96

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 SDWA Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200068218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2411000033

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 : r9873808161@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 : r9873808161@gmail.com

Sales Return No : SR2411000033
 Sales Return Date : 06-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2408479
 Required Date : 06/Nov/2024
 Ref Doc Date : 05-Nov-2024
 Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	0%	385.71
Total			01.00				385.71

*Client want only one
 Case v 1 case returned received
 another*

Payment Terms : End Of Month 15 Days Credit
 General Terms :

GST 28% + CEBS 12% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 539.99
 Net To Pay ₹ 540

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

