

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400857

ELR Diner(GTB Nagar)
 ELR Diner (GTB Nagar)
 First Floor, 18/42, Subhash Nagar,
 New Delhi, 110027, Delhi-07, India
 State : Delhi-07
 Tel : 9911126118

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

Sales Invoice No SDWSI2400857
Sales Invoice Date 27-Apr-2024
Status : Posted
Cust Ref No : ELR Diner(GTB Nagar)
Sales Order SO2404001557
Ref Doc Date 27-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

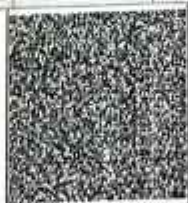
GSTIN NO:07AAJFE1843J1ZD
PAN NO :
Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9998	539.99	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
Total								03.00	2,000.05

9/11/2018

[Handwritten Signature]

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



GST 28% + CESS 12% ₹ 571.44

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND AND FIVE ONLY

Grand Total : ₹ 2,000.05
Net To Pay ₹ 2,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,428.61	14.00%	200.01	14.00%	200.01	12.00%	171.43	571.44
Total	1,428.61		200.01		200.01		171.43	571.44

Executive : Ijhar Alam

REMARKS :

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