

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000218801
 IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2509074

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 SDWSI2509074
 Sales Invoice Date 23-Sep-2025
 Status : Postad
 Cust Ref No :
 Sales Order SO2509002040
 Ref Doc Date : 22-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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
Total			03.00					1,798.20

Deepak
 9990655636

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 417.16
 GST 5% ₹ 16.10

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED NINETY EIGHT AND TWENTY ONE ONLY

Grand Total : ₹ 1,798.21
 Net To Pay ₹ 1,798

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	1,042.91	20.00%	208.58	20.00%	208.58	%		417.16
Total	1,364.94		216.63		216.63		00.00	433.26

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)