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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Tax Invoice

SDWSI2409223

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

GSTIN NO:07AAJFE1843J1ZD
PAN NO :

Contact Person :Rajesh

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	SDWSI2409223
Sales Invoice Date	22-Nov-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2411001598
Ref Doc Date :	21-Nov-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	15-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
2	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	211.8650	18	250.0007	500.00
	Total		03.00					1,039.99

Deepak
9990655636

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

GST 28% + CESS 12%	₹ 154.28
GST18%	₹ 76.27

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOURTY ONLY

Grand Total :	₹ 1,040.00
Net To Pay	₹ 1,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	423.73	09.00%	38.14	09.00%	38.14	%		76.27
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
Total	809.44		92.14		92.14		46.29	230.56

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)