

SMS SUPPLY PORT PVT. LTD.
 (D.D.W) Plot No.129A Khastha No.1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009218591
 IFSC : HDFC0000575

Telephone : 9811312289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509593

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 : SDWSI2509593
Sales Invoice Date : 04-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000293
Ref Doc Date : 03-Oct-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	1,450.07
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03

Total **04.00** **2,528.23**

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 625.74
GST 5% ₹ 16.10

Handwritten signature and date: 9/9/2025

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED TWENTY EIGHT AND TWENTY FOUR ONLY **Grand Total :** ₹ 2,528.24
Net To Pay ₹ 2,528

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	1,564.36	20.00%	312.87	20.00%	312.87	%		625.74
Total	1,886.39		320.92		320.92		00.00	641.84

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

