

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block-B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2509976

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 SDWSI2509976
Sales Invoice Date 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000918
Ref Doc Date : 10-Oct-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AAJFE1843J1ZD

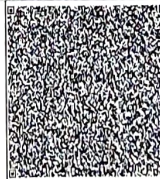
PAN NO :

Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
Total			04.00					2,338.18

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 571.44
 GST 5% ₹ 16.10

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED THIRTY EIGHT AND NINETEEN ONLY

Grand Total : ₹ 2,338.19
 Net To Pay ₹ 2,338

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	1,428.61	20.00%	285.72	20.00%	285.72	%		571.44
Total	1,750.64		293.77		293.77		00.00	587.54

Rajesh
 9/10/2025

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

