

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 : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2414252

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

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 SDWSI2414252
Sales Invoice Date 28-Mar-2025
Status : Posted
Cust Ref No :
Sales Order SO2503002083
Ref Doc Date : 28-Mar-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 12-Apr-2025

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
Total								03.00	2,190.10

AP
28/3/25
9899060655

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



GST 28% + CESS 12% ₹ 625.74

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED NINETY AND TEN ONLY

Grand Total : ₹ 2,190.10
Net To Pay ₹ 2,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
Total	1,564.36		219.01		219.01		187.72	625.74

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)