

**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

Original

**Tax Invoice**

**SDWSI2500193**

**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

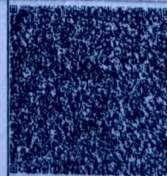
**Sales Invoice No** SDWSI2500193  
**Sales Invoice Date** 05-Apr-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2504000362  
**Ref Doc Date :** 05-Apr-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	211.8650	18	250.0007	1,250.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Sprite 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	18	380.0001	380.00
<b>Total</b>			<b>09.00</b>					<b>3,820.10</b>

*(Handwritten Signature)*

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

**General Terms :**



GST 18% ₹ 248.64  
GST 28% + CESS 12% ₹ 625.74

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY AND TEN ONLY** Grand Total : ₹ 3,820.10  
Net To Pay ₹ 3,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,059.32	09.00%	95.34	09.00%	95.34			190.68
22021010	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
<b>Total</b>	<b>2,945.71</b>		<b>343.33</b>		<b>343.33</b>		<b>187.72</b>	<b>874.39</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

