

SMS SUPPLY PORT PVT. LTD.
 (SDWI Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500464

ELR (Kallash Colony)
 Tau Venture
 Maznine First Floor, HS8, Kallash Colony, Greater Kallash,
 Sec-04
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9873912758
 Email : acc.927ventures@gmail.com

Ship To
 ELR (Kallash Colony)
 Maznine First Floor, HS8, Kallash Colony,
 Greater Kallash, Sec-04
 New Delhi, 110048, Delhi-07, IN
 Tel : 9873912758
 Email : acc.927ventures@gmail.com

Sales Invoice No SDWSI2500464
 Sales Invoice Date 11-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2504000843
 Ref Doc Date 10-Apr-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AAVFT7182R1ZU

PAN NO :

Contact Person :Tanuj

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	2.000	Case	521 4550	40	730 0370	1 460 07
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322 0340	18	380 0001	760 00
Total			06.00					3,680.14

Tanuj
 11/04/2025
 9873912758
 6665966906

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



GST 28% + CESS 12% ₹ 834.33
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED EIGHTY AND FIFTEEN ONLY Grand Total : ₹ 3,680.15
 Net To Pay ₹ 3,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	2,085.82	14.00%	292.01	14.00%	292.01	12.00%	250.30	834.33
Total	2,729.89		349.98		349.98		250.30	950.26

Executive :Tanuj

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)