

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

SDWSI2500582

ELR (Kailash Colony)

Tau Venture
 Maznine First Floor, HS6, Kailash Colony, Greater Kailash,
 Sec-04
 New Delhi, 110048 Delhi-07, India
 State Delhi-07
 Tel : 9873912758
 Email : acc.927ventures@gmail.com

Ship To
 ELR (Kailash Colony)
 Maznine First Floor, HS6, Kailash Colony,
 Greater Kailash, Sec-04
 New Delhi, 110048, Delhi-07, IN
 Tel : 9873912758
 Email : acc.927ventures@gmail.com

Sales Invoice No : SDWSI2500582
 Sales Invoice Date : 13-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001074
 Sales Order : 13-Apr-2025
 Ref Doc Date :
 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	Vedica Mineral Water 1Ltr PK12	22011010	08.000	Case	211.8650	18	250.0007	2,000.01
Total			08.00					2,000.01

Tanuj
 13/04/2025
 9667765777

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

GST 18%

₹ 305.09



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND AND ONE ONLY

Grand Total :
 Net To Pay

₹ 2,000.01
 ₹ 2,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
Total	1,694.92		152.54		152.54		00.00	305.09

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)