

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWI) Plot No 125E 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**

**SDWSI2500654**

ELR (Punjabi Bagh)  
 ELR Punjabi Bagh  
 18/42 TF, Subhash Nagar  
 New Delhi, 110026, Delhi-07, India  
 State Delhi-07  
 Tel 9910310990

Ship To  
 ELR (Punjabi Bagh)  
 No 3-C U/G/F, North West, Avenue Road,  
 Punjabi Bagh,  
 New Delhi, 110026, Delhi-07, IN  
 Tel : 9910310990

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :  
 SDWSI2500654  
 15-Apr-2025  
 Posted  
 SO2504001132  
 14-Apr-2025  
 New Delhi, Delhi-07  
 15-May-2025

GSTIN NO:07AAKFE1606J1ZJ  
 PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
7	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
10	Monin Pink Grapefruit Syrup 1Ltr	21089092	1.000	Bottles	762.7120	18	900.0002	900.00
11	Hitkary Aam Panna Fruit Syrup 700 ML	220290	1.000	Bottles	168.7500	12	189.0000	189.00

Total 22.00 20,034.23

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



GST 28% + CESS 12%  
 GST 18%  
 GST 12%  
 ₹ 2,811.49  
 ₹ 369.15  
 ₹ 832.93

*Kamraj*  
 9354303518

15/4/25

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THIRTY FOUR AND TWENTY TWO ONLY ₹ 20,034.22  
 Net To Pay ₹ 20,034

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64			137.29
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	5,243.01	14.00%	734.02	14.00%	734.02	12.00%	629.16	2,097.20
220290	168.75	06.00%	10.13	06.00%	10.13			20.25
22029020	6,772.33	06.00%	406.34	06.00%	406.34			812.68
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>16,020.65</b>		<b>1,585.06</b>		<b>1,585.06</b>		<b>843.45</b>	<b>4,013.57</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)