

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

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500849

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 SDWSI2500849
Sales Invoice Date 19-Apr-2025
Status Posted
Cust Ref No : SO2504001563
Sales Order 19-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-May-2025
Due Date :

GSTIN NO:07AAVFT7182R1ZU
 PAN NO :

Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	1,000	Case	385.7140	40	539.9996	539.99
2	Sprite Can 300ml Pk24	22021010	1,000	Case	521.4550	40	730.0370	730.03

Total 02.00 1,270.02

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



GST 28% + CESS 12% ₹ 362.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY AND TWO ONLY Grand Total : ₹ 1,270.02
 Net To Pay ₹ 1,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	907.16	14.00%	127.00	14.00%	127.00	12.00%	108.86	362.86
Total	907.16		127.00		127.00		108.86	362.86

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)