

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2500925

Original

ELR (Kailash Colony)

Tau Venture
Mazine 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)
Mazine 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500925
21-Apr-2025
Posted
SO2504001670
21-Apr-2025
New Delhi, Delhi-07
15-May-2025

GSTIN NO:07AAVFT7182R1ZU
PAN NO :

Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03

Mazine First Floor, HS6, Kailash Colony, Greater Kailash,

ELR (Kailash Colony)

Status :

Posted

88823130 B9

Laxit
21-4-25

Total

03.00

1,490.03

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 115.93
GST 28% + CESS 12% ₹ 208.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED NINETY AND THREE ONLY

Grand Total : ₹ 1,490.03
Net To Pay ₹ 1,490

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	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
Total	1,165.52		130.97		130.97		62.57	324.51

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)