

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500952

Original

ELR (Punjabi Bagh)
ELR Punjabi Bagh
16/42 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 : SDWSI2500952
Sales Invoice Date : 21-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504001672
Ref Doc Date : 21-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 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	1 000	Case	521 4550	40	730 0370	730 03
2	Schwepes Tonic Water Can 300ml Pk24 MRP 50	22021010	2 000	Case	778 5710	40	1089 9994	2 180 00
3	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	322 0340	18	380 0001	760 00
4	Monin Pink Grapefruit Syrup 1Ltr	21069092	1 000	Bottles	762 7120	18	900 0002	900 00
5	Hitkary Aam Panna Fruit Syrup 700 ML	220290	1 000	Bottles	168 7500	12	189 0000	189 00
6	Monin Passion Fruit Puree 1Ltr	20079990	1 000	Bottles	1160 7140	12	1299 9997	1 300 00

Total 08.00 6,059.03

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 831.44
GST 18% ₹ 253.27
GST 12% ₹ 159.54

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIFTY NINE AND TWO ONLY

Grand Total : ₹ 6,059.02

Net To Pay ₹ 6,059

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,078.59	14.00%	291.00	14.00%	291.00	12.00%	249.43	831.44
220290	168.75	06.00%	10.13	06.00%	10.13	%		20.25
Total	4,814.83		497.38		497.38		249.43	1,244.20

Executive :Tarun

REMARKS :

7417545779
[Signature]

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)