

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500998

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 SDWSI2500998
 Sales Invoice Date 22-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001814
 Sales Order 22-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	Diet CoCa Cola Can 300ml Pk24	22021010	2 000	Case	521 4550	40	730 0370	1,460.07

Yogal
 22/04/25
 7877881294

Total 02.00 1,460.07

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



GST 28% + CESS 12% ₹ 417.16

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SIXTY AND SEVEN ONLY
 Grand Total : ₹ 1,460.07
 Net To Pay ₹ 1,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,042.91	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
Total	1,042.91		146.01		146.01		125.15	417.16

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)