

**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

**Tax Invoice**

**SDWSI2401033**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2401033**  
**02-May-2024**  
**Posted**  
**ELR Punjabi Bagh**  
**SO2405000069**  
**01-May-2024**  
**New Delhi, Delhi-07**  
**14-Jun-2024**

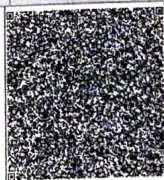
**GSTIN NO:07AAKFE1606J1ZJ**  
**PAN NO :**  
**Contact Person :Kamal**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							370.0061	740.01
1	Catch Soda 500ml Pk24	22011020	2.000	Case	313.5645	18		
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
5	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
<b>Total</b>			<b>15.00</b>					<b>14,636.09</b>



*Laish*  
*02-5-24*  
*Guten*  
*2/4/24*

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



**GST18%** ₹ 387.46  
**GST 28% + CESS 12%** ₹ 1,974.30  
**GST12%** ₹ 555.64

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED THIRTY SIX AND NINE ONLY** **Grand Total : ₹ 14,636.09**  
**Net To Pay ₹ 14,636**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	627.13	09.00%	56.44	09.00%	56.44	%		112.88
22021010	4,935.76	14.00%	691.01	14.00%	691.01	12.00%	592.29	1,974.30
22029020	4,630.37	06.00%	277.82	06.00%	277.82	%		555.64
<b>Total</b>	<b>11,718.68</b>		<b>1,162.56</b>		<b>1,162.56</b>		<b>592.29</b>	<b>2,917.40</b>

**Executive :** Ijhar Alam  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)