

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

SDWSI2510349

Original

Tax Invoice

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

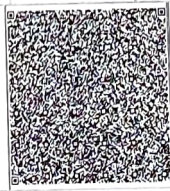
Ship To
 ELR (Kailash Colony)
 Maznine First Floor, HS6, Kailash Colony,
 Greater Kailash, Sec-04
 New Delhi, 110048, Delhi-07, IN
 Tel : 9873912758
 Email : acc.927ventures@gmail.com

Sales Invoice No : SDWSI2510349
Sales Invoice Date : 18-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001577
Ref Doc Date : 17-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAVFT7182R1ZU
 PAN NO :
 Contact Person :Tanuj

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	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
Total			05.00					3,668.19

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 951.44
 GST 5% ₹ 16.10

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SIXTY EIGHT AND NINETEEN ONLY **Grand Total : ₹ 3,668.19**
Net To Pay ₹ 3,668

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	2,378.61	20.00%	475.72	20.00%	475.72	%		951.44
Total	2,700.64		483.77		483.77		00.00	967.54

Handwritten signature and date: 18/10/25

Executive :Tarun 9810306569

REMARKS :

Handwritten number: 9667765777

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

