

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 3, 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

SDWSI2510530

Original

ELR (Punjabi Bagh)
 ELR Punjabi Bagh
 16/42, TF, Subhash Nagar
 New Delhi, 110026, Delhi-07, India
 State Delhi-07
 Tel : 8130680906

Ship To
 ELR (Punjabi Bagh)
 No.3-C U/G/F, North West, Avenue Road,
 Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 8130680906

Sales Invoice No : SDWSI2510530
 Sales Invoice Date : 23-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001880
 Ref Doc Date : 23-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAKFE1606J1ZJ
 PAN NO :
 Contact Person :Doopak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
4	Catch Club Soda 750ml Pk18 MRP 22	22011010	2.000	Case	352.3800	5	369.9990	740.00
5	Hitkary Aam Panna Fruit Syrup 700ml	220290	1.000	Bottles	168.7500	5	177.1875	177.19
Total			12.00					8,567.40

Handwritten signature and date: 23/10/25

8193037122

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



GST 40% ₹ 2,185.78
 GST 5% ₹ 43.68

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED SIXTY SEVEN AND FOURTY ONLY
 Grand Total : ₹ 8,567.40
 Net To Pay ₹ 8,567

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	704.76	02.50%	17.62	02.50%	17.62	%		35.24
22021010	5,464.44	20.00%	1,092.89	20.00%	1,092.89	%		2,185.78
220290	168.75	02.50%	04.22	02.50%	04.22	%		08.44
Total	6,337.95		1,114.73		1,114.73		00.00	2,229.46

Executive :Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

