

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 5020069218691
IFSC : HDFC00099575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510734

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 SDWSI2510734
Sales Invoice Date 27-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002186
Ref Doc Date : 27-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	2.000	Case	521.4550	40	730.0370	1,480.07
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8748	1,171.87

Total 03.00 2,631.94

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



GST 40% ₹ 417.16
GST 5% ₹ 55.80

Amil 27/10/25

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED THIRTY ONE AND NINETY FIVE ONLY **Grand Total :** ₹ 2,631.95
Net To Pay ₹ 2,632

9667765777

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,042.91	20.00%	208.58	20.00%	208.58	%		417.16
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
Total	2,158.98		236.48		236.48		00.00	472.96

Executive : Tarun 9810306569
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)