

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

Telephone : 9811313289

Bank A/C No : 50200069216091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510896**

**Original**

**ELR Enchoes (Paschim Vihar)**

A Unit of Hadhpalatable Foods Pvt. Ltd  
 1st Floor, Plot No.03, Block-J, Reserve bank Enclave,  
 Paschim Vihar  
 New Delhi, 110063, Delhi-07, India  
 State Delhi-07  
 Tel 9899893050  
 Email acc.927ventures@gmail.com

**Ship To**

ELR Enchoes (Paschim Vihar)  
 1st Floor, Plot No.03, Block-J, Reserve bank  
 Enclave, Paschim Vihar  
 New Delhi, 110063, Delhi-07, IN  
 Tel 9899893050  
 Email acc.927ventures@gmail.com

Sales Invoice No **SDWSI2510896**  
 Sales Invoice Date **31-Oct-2025**  
 Status : **Posted**  
 Cust Ref No :  
 Sales Order **SO2510002411**  
 Ref Doc Date : **30-Oct-2025**  
 Eway Bill No :  
 Place of Supply **New Delhi, Delhi-07**

GSTIN NO:07AAGCH9168K1ZZ

PAN NO :

Contact Person :Randeep

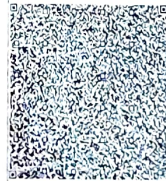
| S.No | ITEM                                       | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT   |
|------|--|----------|-------|------|-----------|-------|-----------|----------|
| 1    | Coca Cola Can 300ml Pk24                   | 22021010 | 3.000 | Case | 521.4550  | 40    | 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 Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710  | 40    | 1089.9994 | 1,090.00 |
| 4    | Real Orange Juice 1Ltr Pk12                | 22029020 | 1.000 | Case | 1116.0710 | 5     | 1171.8746 | 1,171.87 |
| 5    | Real Cranberry Juice 1Ltr Pk12 MRP 132     | 22029020 | 1.000 | Case | 1221.9400 | 5     | 1283.0370 | 1,283.04 |
| 6    | Kinley Soda Pet 750ml Pk24 MRP 18          | 22011010 | 4.000 | Case | 329.1400  | 5     | 345.5970  | 1,382.39 |

*Handwritten signature and number 8882477283*

**Total 13.00 9,307.50**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 1,562.92  
 GST 5% ₹ 182.73

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED SEVEN AND FIFTY ONLY** Grand Total : ₹9,307.50

**Net To Pay ₹ 9,308**

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate | CESS         | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22011010     | 1,316.56        | 02.50% | 32.91         | 02.50% | 32.91         | %    |              | 65.83           |
| 22021010     | 3,907.29        | 20.00% | 781.46        | 20.00% | 781.46        | %    |              | 1,562.92        |
| 22029020     | 2,338.01        | 02.50% | 58.45         | 02.50% | 58.45         | %    |              | 116.90          |
| <b>Total</b> | <b>7,561.86</b> |        | <b>872.82</b> |        | <b>872.82</b> |      | <b>00.00</b> | <b>1,745.65</b> |

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Authorized Signatory*  
 (Authorized Signatory)