

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 : 50200089218891  
 IFSC : HDFC0009675

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2410903**

Original

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

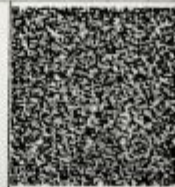
Sales Invoice No SDWSI2410903  
 Sales Invoice Date 02-Jan-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2501000081  
 Ref Doc Date : 02-Jan-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 15-Feb-2025

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	1,460.07
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
4	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	211.8650	18	250.0007	1,250.00
5	Catch Soda 500ml Pk24	22011020	3.000	Case	313.5645	18	370.0061	1,110.01
<b>Total</b>			<b>13.00</b>					<b>6,010.18</b>

*Tanuj*  
 8/1/2025  
 742822219

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



GST 28% + CESS 12% ₹ 1,042.91  
 GST18% ₹ 360.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TEN AND NINETEEN ONLY

Grand Total : ₹ 6,010.19  
 Net To Pay ₹ 6,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,059.32	09.00%	95.34	09.00%	95.34	%		190.68
22011020	940.69	09.00%	84.66	09.00%	84.66	%		169.32
22021010	2,607.27	14.00%	365.02	14.00%	365.02	12.36%	312.87	1,042.91
<b>Total</b>	<b>4,607.28</b>		<b>545.02</b>		<b>545.02</b>		<b>312.87</b>	<b>1,402.91</b>

Executive :Tanuj

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)