

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510992

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 SDWSI2510992
 Sales Invoice Date 02-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000098
 Ref Doc Date : 01-Nov-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAVFT7182R1ZU

PAN NO :

Contact Person :Tanuj

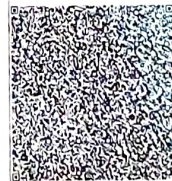
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	3.000	Case	329.1400	5	345.5970	1,036.79

Total 05.00

2,856.82

Payment Terms : End of Month 30 Days Credit

General Terms :



Handwritten signature and date:
 9667965777
 02/11/25

GST 40% ₹ 520.01
 GST 5% ₹ 49.37

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED FIFTY SIX AND EIGHTY TWO ONLY

Grand Total : ₹ 2,856.82
 Net To Pay ₹ 2,857

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	987.42	02.50%	24.69	02.50%	24.69	%		49.37
22021010	1,300.02	20.00%	260.00	20.00%	260.00	%		520.01
Total	2,287.44		284.69		284.69		00.00	569.38

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

