

**Tax Invoice**

**SDWSI2511405**

**Original**

**ELR (Kailash Colony)**

Tau Venture  
 Mazhine 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)  
 Mazhine 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 : SDWSI2511405  
 Sales Invoice Date : 09-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2511000743  
 Ref Doc Date : 08-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	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	1.000	Case	521.4550	40	730.0370	730.03
3	Sprte Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>04.00</b>					<b>2,970.10</b>

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40%

₹ 848.60

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SEVENTY AND TEN ONLY

Grand Total :  
 Net To Pay

₹ 2,970.10  
 ₹ 2,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,121.50	20.00%	424.30	20.00%	424.30	%		848.60
<b>Total</b>	<b>2,121.60</b>		<b>424.30</b>		<b>424.30</b>		<b>00.00</b>	<b>848.60</b>

Executive :Tanun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B Rangpuri Ext

IFSC : HDFC0006575

New Delhi, 110037, Delhi-07, India

# Sales Return

## SR2511000081

Original

ELR (Kailash Colony)

Ship To

Sales Return No SR2511000081

Tau Venture

Mazine 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

ELR (Kailash Colony)

Mazine First Floor, HS6, Kailash Colony, Greater Kailash, Sec-04

New Delhi, 110048, Delhi-07, IN

Tel : 9873912758

Email : acc.927ventures@gmail.com

Sales Return Date 14-Nov-2025

Status : Posted

Cust Ref No :

Sales Invoice SDW812511405

Required Date : 09/Nov/2025

Ref Doc Date : 08-Nov-2025

Eway Bill No :

GSTIN NO:07AAVFT7182R1ZU

PAN NO :

Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	5.18%	521.45
Total			01.00				521.45

*Ghost supply*

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40%

₹ 208.58

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED THIRTY AND THREE ONLY

Grand Total :

₹ 730.03

Net To Pay

₹ 730

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*