

SMS SUPPLY PORT PVT. LTD.
 (SD/W) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpun Ext
 New Delhi: 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200059218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2511463

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 SDWSI2511463
Sales Invoice Date 10-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000243
Ref Doc Date : 03-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
Total			02.00					1,460.07

Handwritten signature and date:
 10/11/25
 9669760797

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



GST 40% ₹ 417.16

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SIXTY AND SEVEN ONLY **Grand Total :** ₹ 1,460.07
Net To Pay ₹ 1,450

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
Total	1,042.91		208.58		208.58		00.00	417.16

Executive : Tarun 9810306569
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)

