

**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 :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**SDWSI2511504**

**Original**

**Tax Invoice**

**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

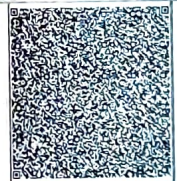
**Ship To**  
 ELR (Kailash Colony)  
 Maznine First Floor, HS6, Kailash Colony,  
 Greater Kailash, Sec-04  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9873912758  
 Email : acc.927ventures@gmail.com

**Sales Invoice No** SDWSI2511504  
**Sales Invoice Date** 11-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000930  
**Ref Doc Date :** 11-Nov-2025  
**Eway Bill No :**  
**Placo 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	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
2	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
4	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
<b>Total</b>			<b>04.00</b>					<b>3,544.51</b>

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



**GST 5%** ₹ 134.02  
**GST 40%** ₹ 208.56

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FORTY FOUR AND FIFTY ONLY** **Grand Total :** ₹ 3,544.50  
**Net To Pay** ₹ 3,544

*Handwritten signature and date: 21/11/25*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	329.14	02.50%	08.23	02.50%	08.23	%		16.46
22021010	521.45	20.00%	104.29	20.00%	104.29	%		208.58
22029020	2,351.31	02.50%	58.78	02.50%	58.78	%		117.57
<b>Total</b>	<b>3,201.90</b>		<b>171.30</b>		<b>171.30</b>		<b>00.00</b>	<b>342.61</b>

**Executive :** Tarun **9810306569**

**REMARKS :**

*Handwritten number: 9667765777*

**For SMS SUPPLY PORT PVT. LTD.**

