

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 : 50200009218691  
 IFSC : HDFC0000575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511709**

**Original**

ELR (Punjabi Bagh)  
 ELR Punjabi Bagh  
 16/42, TF, Subhash Nagar  
 New Delhi, 110026, Delhi-07, India  
 State Delhi-07  
 Tel 8755103960

Ship To  
 ELR (Punjabi Bagh)  
 No 3-C U/G/F, North West, Avenue Road,  
 Punjabi Bagh,  
 New Delhi, 110026, Delhi-07, IN  
 Tel 8130680906

Sales Invoice No SDWSI2511709  
 Sales Invoice Date 15-Nov-2025  
 Status : Postod  
 Cust Ref No :  
 Sales Order SO2511001280  
 Ref Doc Date : 15-Nov-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

Contact Person :Deepak

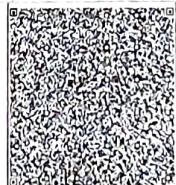
| S.No         | ITEM  | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE  | AMOUNT          |
|--------------|---|----------|--------------|------|----------|-------|-----------|-----------------|
| 1            | Coca Cola Can 300ml Pk24                    | 22021010 | 2.000        | Case | 521.4550 | 40    | 730.0370  | 1,460.07        |
| 2            | Diet Coca Cola Can 300ml Pk24               | 22021010 | 4.000        | Case | 521.4550 | 40    | 730.0370  | 2,920.15        |
| 3            | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000        | Case | 778.5720 | 40    | 1090.0008 | 1,090.00        |
| 4            | Catch Club Soda 750ml Pk18 MRP 22           | 22011010 | 4.000        | Case | 352.3800 | 5     | 369.9990  | 1,480.00        |
| 5            | Schweppes Ginger Ale Can 300ml Pk24 MRP 60  | 22021010 | 2.000        | Case | 778.5710 | 40    | 1089.9994 | 2,180.00        |
| <b>Total</b> |   |          | <b>13.00</b> |      |          |       |           | <b>9,130.22</b> |

*Deepak*  
 15/11/25  
 Received

8193637122

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 2,185.78  
 GST 5% ₹ 70.48

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED THIRTY AND TWENTY ONE ONLY  
 Grand Total : ₹ 9,130.21  
 Net To Pay ₹ 9,130

| HSN          | Taxable Amt     | Rate   | CGST            | Rate   | SGST            | Rate | CESS         | Total GST       |
|--------------|-----------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22011010     | 1,409.52        | 02 50% | 35.24           | 02 50% | 35.24           | %    |              | 70.48           |
| 22021010     | 5,464.44        | 20 00% | 1,092.89        | 20 00% | 1,092.89        | %    |              | 2,185.78        |
| <b>Total</b> | <b>6,873.96</b> |        | <b>1,128.13</b> |        | <b>1,128.13</b> |      | <b>00.00</b> | <b>2,256.26</b> |

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )