

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 128E, Khasra No 1103
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009210801
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2511839

Original

ELR (Kallash Colony)

Tau Venture
Maznine First Floor, HS6, Kallash Colony, Greater Kallash,
Sec-04
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel 9873912750
Email : acc.927ventures@gmail.com

Ship To

ELR (Kallash Colony)
Maznine First Floor, HS6, Kallash Colony,
Greater Kallash, Sec-04
New Delhi, 110048, Delhi-07, IN
Tel : 9873912750
Email : acc.927ventures@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply

SDWSI2511839
18-Nov-2025
Posted
SO2511001521
18-Nov-2025
New Delhi, Delhi-07

GSTIN NO:07AAVFT7182R1ZU

PAN NO :

Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total			05.00					3,291.22

Handwritten signature and date:
18/11/25
9958 723642

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



GST 5% ₹ 32.91
GST 40% ₹ 742.88

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED NINETY ONE AND TWENTY TWO ONLY **Grand Total :** ₹ 3,291.22
Net To Pay ₹ 3,291

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	658.28	02.50%	16.46	02.50%	16.46			32.91
22021010	1,857.16	20.00%	371.43	20.00%	371.43			742.88
Total	2,515.44		387.89		387.89		00.00	775.77

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)