

SMS SUPPLY PORT PVT. LTD.  
 (SDV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501198**

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 : SDWSI2501198  
 Sales Invoice Date : 26-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504002159  
 Sales Order : 26-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

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	1.000	Case	521.4550	40	730.0370	730.03	
<b>Total</b>								<b>01.00</b>	<b>730.03</b>

*Limit*  
*26-4-25*  
*9667765777*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 208.58

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED THIRTY AND THREE ONLY  
 Grand Total : ₹ 730.03  
 Net To Pay ₹ 730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
<b>Total</b>	<b>521.45</b>		<b>73.00</b>		<b>73.00</b>		<b>62.57</b>	<b>208.58</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )