

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

Telephone: 9811313293  
 Website: www.smsport.in

GSTIN: 07ADIC64530M1Z0  
 Bank A/C No: 50200099210091  
 IFSC: HDFC0009575

Original

**Tax Invoice**

**SDWSI2501308**

Sales Invoice No: SDWSI2501308  
 Sales Invoice Date: 29-Apr-2025  
 Status: Posted  
 Cust Ref No: SO2504002372  
 Sales Order: 29-Apr-2025  
 Ref Doc Date: New Delhi, Delhi-07  
 Eway Bill No: 15-May-2025  
 Place of Supply:  
 Due Date:

**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

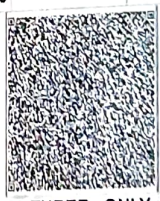
GSTIN NO: 07AAVFT7182R1ZU  
 PAN NO:  
 Contact Person: Tanuj

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	1.000	Case	521.4550	40	730.0370	730.03	
22011020	1.000	Case	322.0340	18	380.0001	380.00	
<b>Total</b>						<b>02.00</b>	<b>1,110.03</b>

*Handwritten signature and date: 29/04/2025*  
*Handwritten amount: 966776.5775*

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



GST 28% + CESS 12% ₹ 206.58  
 GST 18% ₹ 57.97

GRAND TOTAL: INDIAN RUPEES ONE THOUSAND ONE HUNDRED TEN AND THREE ONLY Grand Total: ₹ 1,110.03  
 Net To Pay ₹ 1,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
<b>Total</b>	<b>843.48</b>		<b>101.98</b>		<b>101.98</b>		<b>62.57</b>	<b>266.55</b>

Executive: Tarun  
 REMARKS:

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

