

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

GSTIN : 07ABIC54530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501466

ELR Enchoes (Paschim Vihar)
 A Unit of Hadhpalatable Foods Pvt Ltd
 1st Floor, Plot No 03, Block-J, Reserve bank Enclave,
 Paschim Vihar
 New Delhi, 110063, Delhi-07, India
 State Delhi-07
 Tel 9899893050
 Email acc.927ventures@gmail.com

Ship To
 ELR Enchoes (Paschim Vihar)
 1st Floor, Plot No 03, Block-J, Reserve bank
 Enclave, Paschim Vihar
 New Delhi, 110063, Delhi-07, IN
 Tel 9899893050
 Email acc.927ventures@gmail.com

Sales Invoice No SDWSI2501466
Sales Invoice Date 02-May-2025
Status Posted
Cust Ref No
Sales Order SO2505000074
Ref Doc Date 01-May-2025
Way Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Jun-2025

Contact Person Randeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3.650.18	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2.190.10	
3	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1.080.00	
4	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1.080.00	
5	Sprite Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1.460.07	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 50	22021010	1.000	Case	778.5710	40	1089.9994	1.090.00	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1.090.00	
8	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1.900.00	
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1.248.00	
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1.345.01	
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1.248.00	
Total								24.00	17,381.36

Handwritten signature/initials

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

GST 28% + CESS 12% ₹ 3,325.82
GST 18% ₹ 289.83
GST 12% ₹ 411.54

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED EIGHTY ONE AND THIRTY SEVEN ONLY Grand Total: ₹ 17,381.37
Net To Pay ₹ 17,381

Code	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,612.17	40.00%	1,449.20	40.00%	1,449.20			289.83
22021010	9,514.34	18.00%	1,184.04	18.00%	1,184.04	12.00%	997.74	3,325.82
22029020	2,424.89	12.00%	290.99	12.00%	290.99			411.54
Total	13,551.40		1,924.23		1,924.23		997.74	4,027.19

Executive Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)