

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 60200009218001
IFSC : HDFC0000875

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501552

Sales Invoice No SDWSI2501552
Sales Invoice Date 04-May-2025
Status : Posted
Cust Ref No : SO2505000213
Sales Order 02-May-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2025

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	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	
Total								01.00	730.03

Handwritten notes:
 NOA
 04/05/2025
 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
Total	521.45		73.00		73.00		62.57	208.58

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)