

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501668

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

SDWSI2501668
 06-May-2025
 Posted
 SO2505000533
 06-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

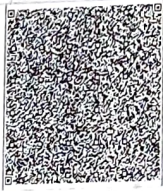
GSTIN NO:07AAVFT7182R1ZU
 PAN NO :

Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total			03.00					1,840.06

7877881294
 U
 06/05/25

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



GST 18% ₹ 57.97
 GST 28% + CESS 12% ₹ 417.16

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY AND SIX ONLY
 Grand Total : ₹ 1,840.06
 Net To Pay ₹ 1,840

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	1,042.90	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
Total	1,364.93		174.99		174.99		125.15	475.13

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)