

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

GSTIN : 07A0ICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501876

Original

ELR (Kailash Colony)

Tau Venture
 Mazhine 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)
 Mazhine 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 :

SDWSI2501876
 10-May-2025
 Posted
 SQ2505000880
 10-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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99

Handwritten signature and date:
 10/05/2025
 9667765777

Total 05.00 3,110.09

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



GST 28% + CESS 12% ₹ 780.03
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TEN AND NINE ONLY

Grand Total : ₹ 3,110.09
 Net To Pay ₹ 3,110

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	1,950.07	14.00%	273.01	14.00%	273.01	12.00%	234.01	780.03
Total	2,272.10		301.99		301.99		234.01	838.00

Executive: Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)