

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpuri Ex-1
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200099218891
IFSC : HDFC00099575

Telephone : 9811313289
Website : smsupplyport.in

Original

Tax Invoice

SDWSI2501880

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 SDWSI2501880
Sales Invoice Date 10-May-2025
Status : Posted
Cust Ref No : SO2505000842
Sales Order 09-May-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2025

GSTIN NO 07AAVFT7182R1ZU
PAN NO .

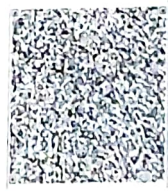
Contact Person : Tanuj

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1 090 00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1 090 00

Handwritten signature and date:
 10/05/2025
 9667765777

Total 02.00 **2,180.00**

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



GST 28% + CESS 12% ₹ 622 86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY **Grand Total :** ₹ 2,180.00
Net To Pay ₹ 2,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	1,557.14		218.00		218.00		186.86	622.86

Executive : Tarun
REMARKS :

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