

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 : 07AIBCS4530M1Z0

Bank A/C No : 50200009218091  
 IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501916

ELR (Punjabi Bagh)

ELR Punjabi Bagh  
 16/42, TF, Subhash Nagar  
 New Delhi, 110026, Delhi-07, India  
 State Delhi-07  
 Tel 9910310990

Ship To

ELR (Punjabi Bagh)  
 No.3-C U/G/F, North West, Avenue Road,  
 Punjabi Bagh,  
 New Delhi, 110026, Delhi-07, IN  
 Tel 9910310990

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

SDWSI2501916  
 11-May-2025  
 Posted  
 SO2505000952  
 11-May-2025  
 New Delhi, Delhi-07  
 14-Jun-2025

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
7	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00

Total

18.00

12,780.32

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%  
 GST 18%

₹ 2,960.08

₹ 369.15

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED EIGHTY AND THIRTY ONLY

Grand Total :  
 Net To Pay

₹ 12,780.30

₹ 12,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,400.21	14.00%	1,036.03	14.00%	1,036.03	12.00%	888.03	2,960.08
Total	9,451.06		1,220.60		1,220.60		888.03	3,329.24

Executive Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 (Authorized Signatory)