

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 : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2502225

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 acc927ventures@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 acc927ventures@gmail.com

Sales Invoice No SDWSI2502225
Sales Invoice Date 18-May-2025
Status Posted
Cust Ref No SO2505001507
Sales Order Ref Doc Date 18-May-2025
Way Bill No New Delhi, Delhi-07
Place of Supply 14-Jun-2025
Due Date

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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1 090 00
4	Kinley Soda Pet 750ml Pk24	22011020	1 000	Case	322 0340	18	380 0001	380 00
Total			05.00					3,660.10

Y. S.
 18/05/2025
 7547551294

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



GST 28% + CESS 12% ₹ 937.17
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SIXTY AND TEN ONLY

Grand Total : ₹ 3,660.10
 Net To Pay ₹ 3,660

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	2,342.93	14.00%	328.01	14.00%	328.01	12.00%	281.15	937.17
Total	2,664.96		356.99		356.99		281.15	995.14

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

