

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khaura No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

OBTIN : 07AUBIC94030M1Z0

Telephone : 9011313289

Bank A/C No : 50200000210091  
 IFBC : HDFC0000676

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502253**

Original

ELR (Punjabi Bagh)  
 ELR Punjabi Bagh  
 16/42, TF, Subhash Nagar  
 New Delhi, 110026, Delhi-07, India  
 State : Delhi-07  
 Tel : 9010310900

Ship To  
 ELR (Punjabi Bagh)  
 No 3-C U/G/F, North West, Avenue Road,  
 Punjabi Bagh,  
 New Delhi, 110020, Delhi-07, IN  
 Tel : 9010310900

Sales Invoice No : SDWSI2502253  
 Sales Invoice Date : 19-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001650  
 Sales Order : 18-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jun-2025

GSTIN NO:07AAKFE1606J1ZJ  
 PAN NO :  
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20000010	2.000	Bottles	216.0600	12	242.0952	485.99
2	Monin Pink Grapefruit Syrup 1Ltr	21000002	2.000	Bottles	762.7120	18	900.0002	1,800.00
	Monin Passion Fruit Puree 1Ltr	20079900	1.000	Bottles	1100.7140	12	1299.9997	1,300.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,498.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.8000	12	1345.0080	2,690.02
9	Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
11	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
<b>Total</b>								<b>19,610.27</b>

8955103960

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

*(Handwritten Signature)*



GST 12% ₹ 880.71  
 GST 18% ₹ 506.44  
 GST 28% + CESS 12% ₹ 2,305.78

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED TEN AND TWENTY FIVE ONLY  
 Grand Total : ₹ 19,610.25  
 Net To Pay ₹ 19,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079900	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
20089919	433.92	06.00%	26.04	06.00%	26.04	%		52.07
21060092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	5,764.46	14.00%	807.02	14.00%	807.02	12.00%	691.74	2,305.78
22020020	5,744.66	06.00%	344.68	06.00%	344.68			689.36
<b>Total</b>	<b>16,917.31</b>		<b>1,500.60</b>		<b>1,500.60</b>		<b>691.74</b>	<b>3,692.95</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )