

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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502465**

Original

ELR (Kailash Colony)  
 Tau Venture  
 Machine 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)  
 Machine 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 : SDWSI2502465  
 Sales Invoice Date : 23-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001976  
 Sales Order : 23-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jun-2025

GSTIN NO:07AAVFT71S2R1ZU  
 PAN NO :

Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
<b>Total</b>								<b>4,510.10</b>

*Handwritten signature and date:*  
 23/05/25  
 96677057277

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



GST 28% + CESS 12% ₹ 1,071.46  
 GST 18% ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED TEN AND TEN ONLY Grand Total : ₹ 4,510.10**  
**Net To Pay ₹ 4,510**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,678.64	14.00%	375.01	14.00%	375.01	12.00%	321.44	1,071.46
<b>Total</b>	<b>3,322.71</b>		<b>432.98</b>		<b>432.98</b>		<b>321.44</b>	<b>1,187.39</b>

Executive :Tanuj

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

