

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1163
 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADIGS4530M1Z0

Bank A/C No : 50200009210091
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2502810

ELR (Kailash Colony)

Tau Venture
 Maznine First Floor, HS6, Kailash Colony, Greater Kailash,
 Sec-04
 New Delhi, 110046, 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, 110046, Delhi-07, IN
 Tel: 9873912758
 Email: acc.927ventures@gmail.com

Sales Invoice No : SDWSI2502810
Sales Invoice Date : 29-May-2025
Status : Printed
Cust Ref No : 80250002374
Sales Order Ref Doc Date : 28-May-2025
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 14-Jun-2025
Due Date :

GSTIN NO 07AAVFT7182R1ZU
PAN NO :

Contact Person : Tarunj

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Sprite Pet 750ml Pk24
3	Coca Cola Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	2 000	Case	521 4550	40	730 0370	1 460 07	
22021010	1 000	Case	557 1430	40	780 0002	780 00	
22021010	1 000	Case	557 1430	40	780 0002	780 00	
Total						04.00	3,020.07

7877881294
 Uogal
 29/05/2025

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



GST 28% + CESS 12%

₹ 362.88

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWENTY AND SEVEN ONLY

Grand Total :
Net To Pay

₹ 3,020.07
 ₹ 3,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,157.19	14.00%	302.01	14.00%	302.01	12.00%	258.86	862.88
Total	2,167.19		302.01		302.01		258.86	862.88

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)