

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

Original

Tax Invoice

SDWSI2503027

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 : acc.927ventures@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 : acc.927ventures@gmail.com

Sales Invoice No : SDWSI2503027
Sales Invoice Date : 03-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000135
Ref Doc Date : 02-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

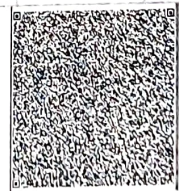
GSTIN NO:07AAVFT7182R1ZU
PAN NO :

Contact Person : Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Kinley Soda Pet 750ml Pk12	22011020	2.000	Case	165.2500	18	194.9950	389.99
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			06.00					3,670.09

Handwritten signature and date:
 03/06/2025
 9873912758

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



GST 28% + CESS 12% ₹ 937.17
GST 18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SEVENTY AND NINE ONLY **Grand Total :** ₹ 3,670.09
Net To Pay ₹ 3,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.50	09.00%	29.75	09.00%	29.75	%		59.49
22021010	2,342.93	14.00%	328.01	14.00%	328.01	12.00%	281.15	937.17
Total	2,673.43		357.76		357.76		281.15	996.66

Executive : Tarun
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)