

SMS SUPPLY PORT PVT. LTD.
 (SDW) FIV No 126E, Khasra No 1183
 Plot No 5 Block B Ringpun Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503260

ELR (Kailash Colony)
 Tau Venture
 Maznine First Floor H56, 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, H56, Kailash Colony,
 Greater Kailash, Sec 04
 New Delhi, 110048, Delhi-07, IN
 Tel: 9873912758
 Email: acc.927ventures@gmail.com

Sales Invoice No: SDWSI2503260
 Sales Invoice Date: 06-Jun-2025
 Status: Posted
 Cust Ref No: 502506000567
 Sales Order: 06-Jun-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-Jul-2025

GSTIN NO: 07AAVF17182R1ZU
 PAN NO :
 Contact Person : Tarun

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml PK24	22021010	1.000	Case	521.4550	40	730.0370	730.03
2	Coca Cola Pet 750ml PK24	22021010	1.000	Case	557.1430	40	780.0002	780.00

Joyal
CGK Packers
787788/299

Total 02.00 1,510.03

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



GST 28% + CESS 12% ₹ 431.44

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TEN AND THREE
 ONLY Grand Total : ₹ 1,510.03
 Net To Pay ₹ 1,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,078.59	14.00%	151.00	14.00%	151.00	12.00%	129.43	431.44
Total	1,078.59		151.00		151.00		129.43	431.44

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)