

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2503303**

**ELR Enchoes (Paschim Vihar)**

A Unit of Hadhpalatable Foods Pvt. Ltd

1st Floor, Plot No 03, Block-J, Reserve bank Enclave,  
Paschim Vihar

New Delhi, 110063, Delhi-07, India

State : Delhi-07

Tel : 9899893050

Email : acc.927ventures@gmail.com

Ship To

ELR Enchoes (Paschim Vihar)

1st Floor, Plot No 03, Block-J, Reserve bank

Enclave, Paschim Vihar

New Delhi, 110063, Delhi-07, IN

Tel : 9899893050

Email : acc.927ventures@gmail.com

Sales Invoice No  
Sales Invoice Date  
Status :

SDWSI2503303  
06-Jun-2025  
Posted

Cust Ref No :  
Sales Order  
Ref Doc Date :

SO2506000535  
06-Jun-2025

Eway Bill No :  
Place of Supply  
Due Date :

New Delhi, Delhi-07  
15-Jul-2025

Contact Person :Randeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3,650.18
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
3	Kinley Soda Pet 750ml Pk12	22011020	8.000	Case	161.0200	18	190.0036	1,520.03
4	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>22.00</b>					<b>11,955.32</b>

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

GST 28% + CESS 12% ₹ 2,597.22  
GST 18% ₹ 231.87  
GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED FIFTY FIVE AND THIRTY TWO ONLY

Grand Total : ₹ 11,955.32  
Net To Pay ₹ 11,955

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.16	09.00%	115.93	09.00%	115.93	%		231.87
22021010	6,493.06	14.00%	909.03	14.00%	909.03	12.00%	779.17	2,597.22
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
<b>Total</b>	<b>8,982.12</b>		<b>1,097.01</b>		<b>1,097.01</b>		<b>779.17</b>	<b>2,973.20</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)