

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

GSTIN : 07ABICS4530M1ZU

Telephono : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503349

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2503349
 07-Jun-2025
 Posted
 SO2506000667
 07-Jun-2025
 New Delhi, Delhi-07
 15-Jul-2025

GSTIN NO:07AAVFT7182R1ZU

PAN NO :

Contact Person :Tanuj

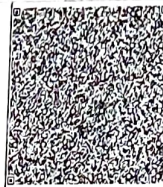
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1,000	Case	521.4550	40	730.0370	730.03
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1,000	Case	778.5710	40	1089.9994	1,090.00

Total

02.00

1,820.03

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



GST 28% + CESS 12%

₹ 520.01

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY AND THREE ONLY

Grand Total : ₹ 1,820.03

Net To Pay

₹ 1,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,300.02	14.00%	182.00	14.00%	182.00	12.00%	156.00	520.01
Total	1,300.02		182.00		182.00		156.00	520.01

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)

