

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07AUCS4530M1Z0

Bank A/C No : 0020000210001

IFSC : HDFC0000675

Telephone : 0011313200

Website : www.supplyport.in

Original

Tax Invoice

SDWS12503402

ELR (Kailash Colony)

Tau Venture

Mazina First Floor, HSB, Kailash Colony, Greater Kailash, Sec-04

New Delhi 110040, Delhi-07, India

State: Delhi-07

Tel 9873912758

E mail : acc.027ventures@gmail.com

Ship To

ELR (Kailash Colony)
Mazina First Floor, HSB, Kailash Colony,
Greater Kailash, Sec-04

New Delhi, 110040, Delhi-07, IN

Tel 0073912758

Email : acc.027ventures@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cont Ref No :

Ref Doc Date :

Eway Bill No :

Place of Supply

Duo Date :

SDWS12503402

08-Jun-2025

Posted

SO2000000703

08-Jun-2025

New Delhi, Delhi-07

16-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 | 1.000 | Case | 621.4650 | 40 | 730.0370 | 730.03 |
| 2 | Sprite Pot 750ml Pk24 | 22021010 | 1.000 | Case | 567.1430 | 40 | 780.0002 | 780.00 |

Total

02.00

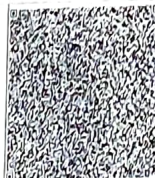
1,510.03

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.

