

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 : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503493

Original

ELR (Punjabi Bagh)
 ELR Punjabi Bagh
 16/42, TF, Subhash Nagar
 New Delhi, 110026, Delhi-07, India
 State Delhi-07
 Tel 9910310990

Ship To
 ELR (Punjabi Bagh)
 No.3-C U/G/F, North West, Avenue Road,
 Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel 9910310990

Sales Invoice No SDWSI2503493
 Sales Invoice Date 10-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000899
 Sales Order 10-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AAKFE1606J1ZJ
 PAN NO :
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Kinley Soda Pet 750ml Pk12	22011020	1.000	Case	161.0200	18	190.0036	190.00	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								12,000	10,433.23

7417595779
 [Signature]

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



GST 28% + CESS 12% ₹ 2,185.78
 GST 18% ₹ 28.98
 GST 12% ₹ 277.82

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED THIRTY THREE AND TWENTY THREE ONLY

Grand Total : ₹ 10,433.23
 Net To Pay ₹ 10,433

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	161.02	09.00%	14.49	09.00%	14.49	%		28.98
22021010	5,464.44	14.00%	765.02	14.00%	765.02	12.00%	655.73	2,185.78
22029020	2,315.19	06.00%	138.91	06.00%	138.91	%		277.82
Total	7,940.65		918.42		918.42		655.73	2,492.58

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

