

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

GSTIN : 07ABICSA4530M1Z0
 Bank A/C No : 50200059218651
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503656

Original

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

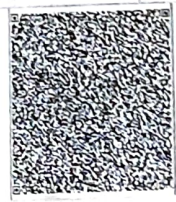
Sales Invoice No SDWSI2503656
Sales Invoice Date 13-Jun-2025
Status : Posted
Cust Ref No : SO2506001145
Sales Order 13-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2025

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	2.000	Case	521.4550	40	730.0370	1,480.07	
2	Kinley Soda Pet 750ml Pk12	22011020	1.000	Case	161.0200	18	190.0036	190.00	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
Total								04.00	2,380.10

Yogesh
 13/06/2025
 7877881294

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



GST 28% + CESS 12% ₹ 625.74
 GST 18% ₹ 28.98

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED EIGHTY AND ELEVEN ONLY

Grand Total : ₹ 2,380.11
 Net To Pay ₹ 2,380

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	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
Total	1,725.38		233.50		233.50		187.72	654.72

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

