

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khaira No 1183
 Plot No 14, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC04530M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC00009575

Telephone : 9811313299
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2503739

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 SDWSI2503739
Sales Invoice Date 14-Jun-2025
Status Posted
Cust Ref No 502500001226
Sales Order 14-Jun-2025
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-Jul-2025

Contact Person : Randeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					521 4550	40	730 0370	1,480.07
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case				539.99
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385 7140	40	539 9996	1,248.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114 2853	12	1247 9995	2,499.99
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785 7140	40	2499 9996	
Total			05.00					5,748.05

Gandhi

8882567291

Payment Terms : End Of Month 15 Days Credit
General Terms :
GST 28% + CESS 12% ₹ 1,285.73
GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED FOURTY EIGHT AND SEVEN ONLY **Grand Total :** ₹ 5,748.07
Net To Pay ₹ 5,748

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,428.62	14.00%	200.01	14.00%	200.01	12.00%	171.43	571.45
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	4,328.62		516.87		516.87		385.72	1,419.44

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

