

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 : 50200009218091
IFSC : HDFC0009575

Telephone : 0011313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503838

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

SDWSI2503838
16-Jun-2025
Posted
SO2506001389
16-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

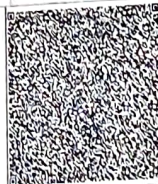
GSTIN NO: 07AAKFE1606J1ZJ
PAN NO :

Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,160.00
3	Catch Soda 500ml Pk24	22011020	4.000	Case	313.5645	18	370.0061	1,480.03
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Hitkary Aam Panna Fruit Syrup 700ml	220290	1.000	Bottles	168.7500	12	189.0000	189.00
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			14.00					10,312.14

Ranay
9354302518

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



GST 28% + CESS 12% ₹ 1,471.46
GST 18% ₹ 363.05
GST 12% ₹ 298.07

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED TWELVE AND THIRTEEN ONLY

Grand Total : ₹ 10,312.13
Net To Pay ₹ 10,312

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64			137.29
22011020	1,254.26	09.00%	112.88	09.00%	112.88			225.77
22021010	3,678.64	14.00%	515.01	14.00%	515.01	12.00%	441.44	1,471.46
220290	168.75	06.00%	10.13	06.00%	10.13			20.25
22029020	2,315.19	06.00%	138.91	06.00%	138.91			277.82
Total	8,179.55		845.57		845.57		441.44	2,132.59

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)