

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404074**

Original

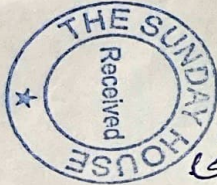
ELR (Punjabi Bagh)  
ELR Punjabi Bagh  
16/42, TF, Subhash Nagar  
New Delhi, 110026, Delhi-07, India  
State Delhi-07  
Tel : 9910310990

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 : SDWSI2404074  
Sales Invoice Date : 17-Jul-2024  
Status : Posted  
Cust Ref No : SO2407001090  
Sales Order : 16-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Aug-2024

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

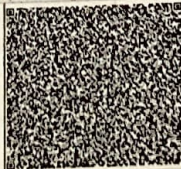
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
Total			19.00					10,466.23



*Signature*  
17/7/24

*Loait*

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



GST 28% + CESS 12% ₹ 1,562.92  
GST18% ₹ 381.36  
GST12% ₹ 267.43

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

Grand Total : ₹ 10,466.23  
Net To Pay ₹ 10,466

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
22021010	3,907.30	14.00%	547.02	14.00%	547.02	12.00%	468.88	1,562.92
22029020	2,228.57	06.00%	133.71	06.00%	133.71	%		267.43
Total	8,254.52		871.41		871.41		468.88	2,211.71

Executive :Ijhar Alam  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)