

**SMS SUPPLY PORT PVT. LTD.**  
 (SJV) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUC54530M1Z0  
 Bank A/C No : 50200069210591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2504113**

**ELR (Kailash Colony)**  
 Tau Venture  
 Maznine First Floor, HS0, 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, HS0, Kailash Colony,  
 Greater Kailash, Sec-04  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9873912758  
 Email : acc.927ventures@gmail.com

Sales Invoice No : SDWSI2504113  
 Sales Invoice Date : 21-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 802506001861  
 Ref Doc Date : 21-Jun-2025  
 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 Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>01.00</b>					<b>780.00</b>

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



GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 780.00  
 Net To Pay ₹ 780

*Tanuj*  
 21/6/25  
*Before*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	68.86	222.86
<b>Total</b>	<b>557.14</b>		<b>78.00</b>		<b>78.00</b>		<b>66.86</b>	<b>222.86</b>

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)