

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504208**

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

SDWSI2504208  
 22-Jun-2025  
 Posted  
 SO2506001943  
 22-Jun-2025  
 New Delhi, Delhi-07  
 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 | 1.000 | Case | 521.4550 | 40    | 730.0370 | 730.03       |                 |
| 2            | Coca Cola Pet 750ml Pk24      | 22021010 | 1.000 | Case | 557.1430 | 40    | 780.0002 | 780.00       |                 |
| 3            | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 521.4550 | 40    | 730.0370 | 730.03       |                 |
| <b>Total</b> |                               |          |       |      |          |       |          | <b>03.00</b> | <b>2,240.06</b> |

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



GST 28% + CESS 12% ₹ 640.02

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FOURTY AND SIX ONLY

Grand Total : ₹ 2,240.06  
 Net To Pay ₹ 2,240

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010     | 1,600.04        | 14.00% | 224.01        | 14.00% | 224.01        | 12.00% | 192.00        | 640.02        |
| <b>Total</b> | <b>1,600.04</b> |        | <b>224.01</b> |        | <b>224.01</b> |        | <b>192.00</b> | <b>640.02</b> |

Executive :Tarun  
 REMARKS :

*Amir*  
*22/6/25*  
*9667765777*

For SMS SUPPLY PORT PVT. LTD.

