

**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 : 07ADICB4530M1Z0  
 Bank A/C No : 50200089218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2504276**

**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 : SDWSI2504276  
 Sales Invoice Date : 23-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2508001385  
 Sales Order : 23-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
1	Diet Coca Cola Can 300ml PK24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
2	Coca Cola Can 300ml PK24	22021010	2.000	Case	521.4550	40	730.0370	1,480.07
<b>Total</b>			<b>06.00</b>					<b>4,380.22</b>

*Handwritten:*  
 888 256 7291

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

GST 28% + CESS 12%

₹ 1,251.49

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED EIGHTY AND TWENTY TWO ONLY

Grand Total :  
 Net To Pay

₹ 4,380.22  
 ₹ 4,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,128.73	14.00%	438.02	14.00%	438.02	12.00%	375.45	1,251.49
<b>Total</b>	<b>3,128.73</b>		<b>438.02</b>		<b>438.02</b>		<b>375.45</b>	<b>1,251.49</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)