

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

Telephone : 9911313289
 Website : www.supplyport.in

GSTIN : 07AAKFE1606J1ZJ
 Bank A/C No : 50200000210001
 IFSC : HDIC0009575

Original

Tax Invoice

SDWSI2504287

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 : SDWSI2504287
 Sales Invoice Date : 23-Jun-2025
 Status : Posted
 Cust Ref No : SO2506002029
 Sales Order : 23-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Hitkary Aam Panna Fruit Syrup 700ml	220290	1.000	Bottles	168.7500	12	189.0000	189.00	
2	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10	
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
11	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00	
Total								20.00	16,736.19

[Handwritten Signature]
 9919998858

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



GST 12% ₹ 699.22
 GST 18% ₹ 311.19
 GST 28% + CESS 12% ₹ 2,334.34

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED THIRTY SIX AND NINETEEN ONLY
 Grand Total : ₹ 16,736.19
 Net To Pay ₹ 16,736

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	5,835.84	14.00%	817.02	14.00%	817.02	12.00%	700.30	2,334.34
220290	168.75	06.00%	10.13	06.00%	10.13	%		20.25
22029020	5,658.05	06.00%	339.48	06.00%	339.48	%		678.97
Total	13,391.45		1,322.22		1,322.22		700.30	3,344.75

Executive :Tarun

For SMS SUPPLY PORT PVT. LTD.

