

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313209
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504346

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
 Due Date :

SDWSI2504346
 24-Jun-2025
 Posted
 SO2506002125
 24-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	Diet Coca Cola Can 300ml PK24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
Total			02.00					1,460.07

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SIXTY AND SEVEN ONLY

Grand Total :
 Net To Pay

₹ 1,460.07

₹ 1,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,042.91	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
Total	1,042.91		146.01		146.01		125.15	417.16

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



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