

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 6, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC04530M1Z0
Bank A/C No : 50200060218991
IFSC : HDFC0009575

Telephone : 9811310289
Website : www.smsport.com

Original

SDWSI2504535

Tax Invoice

ELR Enchoos (Paschim Vihar)
 A Unit of Hindipalatable 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 : 9898993050
 Email : acc.027ventures@gmail.com

Ship To
 ELR Enchoos (Paschim Vihar)
 1st Floor, Plot No 03, Block-J, Reserve bank
 Enclave, Paschim Vihar
 New Delhi, 110063, Delhi-07, IN
 Tel : 9898993050
 Email : acc.027ventures@gmail.com

Sales Invoice No : SDWSI2504535
Sales Invoice Date : 27-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506002494
Ref Doc Date : 28-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jul-2025

GSTIN NO: 07AAGCH0100K1ZZ
PAN NO :
Contact Person : Randeep

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
2	Kinloy Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	330.0001	1,140.00
3	Sprtle Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			09.00					6,556.14

Caravan
 8882567291

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



GST 28% + CESS 12% ₹ 834.33
GST 18% ₹ 173.90
GST 12% ₹ 267.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FIFTY SIX AND SIXTEEN ONLY **Grand Total :** ₹ 6,556.16
Net To Pay ₹ 6,556

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,085.82	14.00%	292.01	14.00%	292.01	12.00%	250.30	834.33
22029020	2,228.58	06.00%	133.71	06.00%	133.71	%		267.43
Total	5,280.50		512.67		512.67		250.30	1,275.66

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

