

**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 :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2504551**

**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

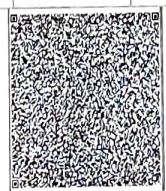
**Sales Invoice No** SDWSI2504551  
**Sales Invoice Date** 29-Jun-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2506002466  
**Ref Doc Date :** 29-Jun-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Jul-2025

**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            | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000        | Case | 322.0340 | 18    | 380.0001 | 380.00          |
| <b>Total</b> |                            |          | <b>02.00</b> |      |          |       |          | <b>1,110.03</b> |

*Handwritten:*  
 29/06/2025  
 787788129

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



**GST 28% + CESS 12%** ₹ 208.58  
**GST 18%** ₹ 57.97

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TEN AND THREE ONLY** Grand Total : ₹ 1,110.03  
 Net To Pay ₹ 1,110

| HSN          | Taxable Amt   | Rate   | CGST          | Rate   | SGST          | Rate   | CESS         | Total GST     |
|--------------|---------------|--------|---------------|--------|---------------|--------|--------------|---------------|
| 22011020     | 322.03        | 09.00% | 28.98         | 09.00% | 28.98         | %      |              | 57.97         |
| 22021010     | 521.45        | 14.00% | 73.00         | 14.00% | 73.00         | 12.00% | 62.57        | 208.58        |
| <b>Total</b> | <b>843.48</b> |        | <b>101.98</b> |        | <b>101.98</b> |        | <b>62.57</b> | <b>266.55</b> |

**Executive :** Tarun

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

