

**SMS SUPPLY PORT PVT LTD**  
 (SDW: Plot No 128E Khaska No 1183)  
 Pocket 5 Block B Rangpur Ext  
 New Delhi 110037 Delhi-07 India

GSTIN: **07AABC54530M1ZJ**  
 Bank A/C No: **0020000210001**  
 IFSC: **HDFC0000007**

Telephone: **9911513289**  
 Website: **www.supplyport.in**

**Original**

**Tax Invoice**

**SDWSI2404558**

**ELR (Punjabi Bagh)**  
 ELR Punjabi Bagh  
 16-42 TF Subhash Nagar  
 New Delhi 110028 Delhi-07 India  
 State: Delhi-07  
 Tel: 9910310990

Ship To  
 ELR (Punjabi Bagh)  
 No. 3-C UICMF North West Avenue Road  
 Punjabi Bagh  
 New Delhi 110028 Delhi-07 IN  
 Tel: 9910310990

Sales Invoice No  
 Sales Invoice Date  
 Status  
 Contr Ref No  
 Sales Order  
 Ref Doc Date  
 Entry Bill No  
 Place of Supply  
 Due Date

**SDWSI2404558**  
 31-Jul-2024  
 Posted  
**SO2407001949**  
 30-Jul-2024  
 New Delhi Delhi-07  
 14-Aug-2024

GSTIN NO: **07AABC54530M1ZJ**  
 PAN NO  
 Contact Person: **Kamal**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
4	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
5	Sprite Can 300ml Pk24	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
<b>Total</b>								<b>9,880.19</b>

*Lalit*



*31/7/24*

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



GST 28% + CESS 12% ₹ 2,497.20  
 GST18% ₹ 173.90

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED EIGHTY AND TWENTY ONLY** **Grand Total : ₹ 9,880.20**  
**Net To Pay ₹ 9,880**

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	6,243.00	14.00%	874.02	14.00%	874.02	12.00%	749.16	2,497.20
<b>Total</b>	<b>7,209.10</b>		<b>960.97</b>		<b>960.97</b>		<b>749.16</b>	<b>2,671.10</b>

Executive: Ijhar Alam  
 REMARKS:

For **SMS SUPPLY PORT PVT LTD**  
 (Authorized Signatory)