

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

Telephone : 9811313299

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504577

Original

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 : SDWSI2504577
 Sales Invoice Date : 30-Jun-2025
 Status : Posted
 Cust Ref No :
 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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07

KARAN Singh
 8755103960
 DATE 30/06/2025

Total 07.00 4,820.10

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



GST 18% ₹ 115.93
 GST 28% + CESS 12% ₹ 1,160.03

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED TWENTY AND TEN ONLY Grand Total : ₹ 4,820.10
 Net To Pay ₹ 4,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	2,900.07	14.00%	406.01	14.00%	406.01	12.00%	348.01	1,160.03
Total	3,544.14		463.98		463.98		348.01	1,275.96

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



DATE | 30/06/2025

kinley soda 750 ml — 02 case

coca cola 750 ml — 01 case.

Panic water 300ml. — 01 case.

White coca 300ml — 02 case.

Coca cola can — 300ml — 01 case.

Ship To

ELR (Punjabi Bagh

NO-03C V/9/h, North West Avenue Road.

~~1/0026~~ 1/0026

← The Sunday house

KARAN Singh

8755103960

DATE 30/06/2025