

**SMS SUPPLY PORT PVT. LTD.**

(C.O.W) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2404681**

**ELR Enchoes (Paschim Vihar)**

A Unit of Hadhpalatable 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 : 9899893050  
Email : acc.927ventures@gmail.com

Ship To

ELR Enchoes (Paschim Vihar)  
1st Floor, Plot No 03, Block-J, Reserve bank  
Enclave, Paschim Vihar  
New Delhi, 110063, Delhi-07, IN  
Tel : 9899893050  
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 :

SDWSI2404681  
03-Aug-2024  
Posted  
SO2408000188  
03-Aug-2024  
New Delhi, Delhi-07  
15-Sep-2024

Contact Person : Randeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	211.8650	18	250.0007	750.00
2	Bisleri Club Soda 750ml Pk12	22011020	3.000	Case	148.3166	18	175.0136	525.04
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
Total			12.00					5,655.24

*Received*  
*9009 8009 86*

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

GST18% ₹ 194.50  
GST 28% + CESS 12% ₹ 1,251.49

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FIFTY FIVE AND TWENTY FIVE ONLY

Grand Total : ₹ 5,655.25  
Net To Pay ₹ 5,655

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011020	444.95	09.00%	40.05	09.00%	40.05	%		80.09
22021010	3,128.72	14.00%	438.02	14.00%	438.02	12.00%	375.45	1,251.49
Total	4,209.26		635.27		635.27		375.46	1,446.99

Executive :Ijhar Alam  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*