

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 : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504711

Original

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 : SDWSI2504711
 Sales Invoice Date : 03-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000285
 Ref Doc Date : 03-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07AAVFT7182R1ZU
 PAN NO :

Contact Person : Tanuj

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 Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total			07.00					5,130.10

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 115.93
 GST 28% + CESS 12% ₹ 1,248.60

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED THIRTY AND TEN ONLY

Grand Total : ₹ 5,130.10
 Net To Pay ₹ 5,130

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	3,121.50	14.00%	437.01	14.00%	437.01	12.00%	374.58	1,248.60
Total	3,765.57		494.98		494.98		374.58	1,364.53

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Tanuj
 9667765777



(Authorized Signatory)