

SMS SUPPLY PORT PVT. LTD.

(S/N) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

Telephone: 9811313289
Website: www.smsppvt.in

GSTIN: 07ADIC54530M1Z0

Bank A/C No: 50200069216601
IFSC: HDFC0000975

Original

Tax Invoice

ELR (Punjabi Bagh)
ELR Punjabi Bagh
16/42, TF, Subhash Nagar
New Delhi, 110026, Delhi-07, India
State: Delhi-07
Tel: 9910310990

SDWSI2504952

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: SDWSI2504952
Sales Invoice Date: 07-Jul-2025
Status: Posted
Cust Ref No: 502507006A20
Sales Order: 07-Jul-2025
Ref Doc Date: New Delhi, Delhi-07
Way Bill No: 13-Sep-2025
Place of Supply: 13-Sep-2025
Due Date:

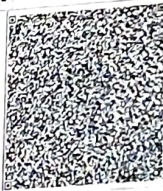
GSTIN NO: 07AAKFE1606J1ZJ
PAN NO:
Contact Person: Kamal

S.No	ITEM
1	Kinley Soda Pet 750ml Pk24
2	Monin Pink Grapefruit Syrup 1Ltr
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60
4	Coca Cola Can 300ml Pk24
5	Diet Coca Cola Can 300ml Pk24
6	Hitkary Aam Panna Fruit Syrup 700ml

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011020	3000	Case	322.0340	18	380.0001	1,140.00	
21069092	1000	Bottles	762.7120	18	900.0002	900.00	
22021010	1000	Case	778.5710	40	1089.9994	1,090.00	
22021010	3000	Case	521.4550	40	730.0370	2,190.10	
22021010	2000	Case	521.4550	40	730.0370	1,460.07	
220290	1000	Bottles	168.7500	12	189.0000	189.00	
Total						11.00	6,969.17

KARAN Singh 07/07/2025
B755103960

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



GST 18%
GST 28% + CESS 12%
GST 12%

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED SIXTY NINE AND SEVENTEEN ONLY

Grand Total : ₹ 6,969.17
Net To Pay ₹ 6,969

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,385.84	14.00%	474.02	14.00%	474.02	12.00%	406.30	1,354.34
220290	168.75	06.00%	10.13	06.00%	10.13	%		20.25
Total	6,283.40		639.74		639.74		406.30	1,685.78

Executive: Tarun
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)