

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangouni Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313259

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505260

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505260
12-Jul-2025
Posted
SO2507001034
12-Jul-2025
New Delhi, Delhi-07
13-Sep-2025

GSTIN NO:07AAVFT71S2R1ZU
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	1.000	Case	521.4550	40	730.0370	730.03	
Total								03.00	1,490.03

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



GST 18% ₹ 115.93
GST 28% + CESS 12% ₹ 208.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED NINETY AND THREE ONLY
Grand Total : ₹ 1,490.03
Net To Pay ₹ 1,490

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	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
Total	1,165.52		130.97		130.97		62.57	324.51

Handwritten signature/initials

Executive :Tarun

REMARKS :

For SMS SUPPLYPORT PVT. LTD.

Handwritten signature
(Authorized Signatory)

967765777