

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

Telephone: 9811312758

Website: www.smsupplyport.com

GSTIN: 07ABICS4530M1Z0

Bank A/C No: 50200099218991

IFSC: HDFC0009575

Original

Tax Invoice

SDWSI2505292

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

SDWSI2505292
13-Jul-2025
Posted

Status:

Cust Ref No:

Sales Order

Ref Doc Date

Way Bill No:

Place of Supply

Due Date:

SO2507001112
13-Jul-2025

New Delhi, Delhi-07
13-Sep-2025

GSTIN NO: 07AAVFT7182R1ZU

PAN NO:

Contact Person: Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								03.00	1,840.06

Payment Terms: End Of Month 15 Days Credit

General Terms:



GST 28% + CESS 12%
GST 18%

₹ 417.16
₹ 57.97

GRAND TOTAL: INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FORTY AND SIX ONLY

Grand Total:

₹ 1,840.06

Net To Pay

₹ 1,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,042.90	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
Total	1,364.93		174.99		174.99		125.15	475.13

Executive: Tarun

REMARKS:

Handwritten signature and date: 13/9/25, 9599822042

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)