

**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 :** 07ADIC54530M1Z0  
**Bank A/C No :** 5020000210501  
**IFSC :** HDFC0009575

**Telephone :** 9911313209  
**Website :** www.supplyport.in

**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

**SDWSI2505349**

**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** SDWSI2505349  
**Sales Invoice Date** 14-Jul-2025  
**Status** Posted  
**Cust Ref No :** 502507001189  
**Sales Order** 14-Jul-2025  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 13-Sep-2025  
**Due Date :**

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

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	780.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3,650.18
5	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>16.00</b>					<b>12,470.30</b>

*KARAM SINGH*  
*8755163960*

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



**GST 18%**  
**GST 28% + CESS 12%**  
 ₹ 115.93  
 ₹ 3,345.80

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED SEVENTY AND THIRTY ONLY**  
**Grand Total :** ₹ 12,470.30  
**Net To Pay** ₹ 12,470

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	8,364.50	14.00%	1,171.03	14.00%	1,171.03	12.00%	1,003.74	3,345.80
<b>Total</b>	<b>9,008.57</b>		<b>1,229.00</b>		<b>1,229.00</b>		<b>1,003.74</b>	<b>3,461.73</b>

**Executive :** Tarun  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

**(Authorized Signatory)**