

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 : 07ADIC64530M1Z9

Bank A/C No : 50200009210091
 IFSC : HDFC0000975

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2505387

Ship To
 ELR Enchoes (Paschim Vihar)
 1st Floor, Plot No 03, Block-J, Reserve bank
 Enclave, Paschim Vihar
 New Delhi, 110003, Delhi-07, IN
 Tel 9899903050
 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 :

SDWSI2505387
 16-Jul-2025
 Posted
 602607001267
 16-Jul-2026
 New Delhi, Delhi-07
 13-Sep-2025

GSTIN NO:07AAGCH9168K1ZZ
 PAN NO :

Contact Person :Randeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	621.4550	40	730.0370	730.03	
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9999	2,499.99	
Total								06.00	7,906.02

7042616197

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



GST 12%
 GST 28% + CESS 12%
 ₹ 267.43
 ₹ 1,545.72

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED SIX AND THREE ONLY

Grand Total : ₹ 7,906.03
 Net To Pay ₹ 7,906

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,078.59	14.00%	291.00	14.00%	291.00	12.00%	249.43	831.44
22029020	2,228.58	08.00%	133.71	08.00%	133.71	%		267.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	6,092.88		674.71		674.71		463.72	1,813.15

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

 (Authorized Signatory)