

**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 :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2505566**

**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

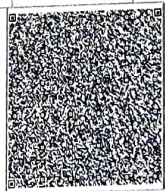
**Ship To**  
 ELR (Kailash Colony)  
 Maznine First Floor, HS6, Kailash Colony,  
 Greater Kailash, Sec-04  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9873912758  
 Email : acc.927ventures@gmail.com

**Sales Invoice No** SDWSI2505566  
**Sales Invoice Date** 18-Jul-2025  
**Status :** Posted  
**Cust Ref No :** SO2507001503  
**Sales Order** 18-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 13-Sep-2025  
**Due Date :**

**GSTIN NO:**07AAVFT7182R1ZU  
**PAN NO :**  
**Contact Person :**Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
<b>Total</b>								<b>04.00</b>	<b>2,270.03</b>

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



**GST 28% + CESS 12%** ₹ 431.44  
**GST 18%** ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SEVENTY AND THREE ONLY** **Grand Total :** ₹ 2,270.03  
**Net To Pay** ₹ 2,270

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	1,078.59	14.00%	151.00	14.00%	151.00	12.00%	129.43	431.44
<b>Total</b>	<b>1,722.66</b>		<b>208.97</b>		<b>208.97</b>		<b>129.43</b>	<b>547.37</b>

*Handwritten signature and date:*  
 17/07/2025  
 9867765777

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

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)

