

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

SDWSI2505641

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 : SDWSI2505641  
 Sales Invoice Date : 20-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001874  
 Sales Order : 20-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								02.00	1,820.03

*Yogesh*  
 7877881294  
 20/07/2025  
 End of Month 15 Days Credit

Payment Terms :  
 General Terms :



GST 28% + CESS 12%

₹ 520.01

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY AND THREE  
 ONLY  
 Grand Total : ₹ 1,820.03  
 Net To Pay ₹ 1,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,300.02	14.00%	182.00	14.00%	182.00	12.00%	156.00	520.01
Total	1,300.02		182.00		182.00		156.00	520.01

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 (Authorized Signatory)