

**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**

**SDWSI2505647**

**ELR Enchoes (Paschim Vihar)**  
 A Unit of Hadhpalatable Foods Pvt. Ltd  
 1st Floor, Plot No.03, Block-J, Reserve bank Enclave,  
 Paschim Vihar  
 New Delhi, 110063, Delhi-07, India  
 State Delhi-07  
 Tel 9899893050  
 Email : acc.927ventures@gmail.com

**Ship To**  
 ELR Enchoes (Paschim Vihar)  
 1st Floor, Plot No.03, Block-J, Reserve bank  
 Enclave, Paschim Vihar  
 New Delhi, 110063, Delhi-07, IN  
 Tel : 9899893050  
 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 :  
 SDWSI2505647  
 20-Jul-2025  
 Posted  
 SO2507001578  
 19-Jul-2025  
 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	
	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10	
<b>Total</b>								<b>03.00</b>	<b>2,190.10</b>

*Asm*  
*7642616197*

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



GST 28% + CESS 12% ₹ 625.74

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED NINETY AND TEN  
 ONLY

Grand Total : ₹ 2,190.10  
 Net To Pay ₹ 2,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
<b>Total</b>	<b>1,564.36</b>		<b>219.01</b>		<b>219.01</b>		<b>187.72</b>	<b>625.74</b>

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*