

GSTIN : 07AUC04630M1Z0
Bank A/C No : 60200000210001
IFSC : HDFC0009576

Telephone : 0811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505700

ELR (Punjabi Bagh)
 ELR Punjabi Bagh
 10/42, TF, Subhash Nagar
 New Delhi, 110020, Delhi-07, India
 State Delhi-07
 Tel 0010310000

Ship To
 ELR (Punjabi Bagh)
 No.3-C U/G/F, North West, Avenue Road,
 Punjabi Bagh,
 New Delhi, 110020, Delhi-07, IN
 Tel : 0010310000

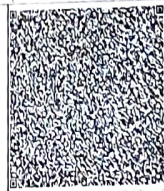
Sales Invoice No SDWSI2505700
Sales Invoice Date 21-Jul-2025
Status : Posted
Cust Ref No : SQ2507001723
Sales Order 21-Jul-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 13-Sep-2025
Due Date :

GSTIN NO: 07AAKFE100J1ZJ
PAN NO :
Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pot 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Schwoppos Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
Total			12.00					9,986.13

[Handwritten Signature]
 9911999856
 21/07/25

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



GST 18% ₹ 231.87
GST 28% + CESS 12% ₹ 937.17
GST 12% ₹ 555.64

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED EIGHTY SIX AND TWELVE ONLY **Grand Total :** ₹ 9,986.12
Net To Pay ₹ 9,986

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	2,342.93	14.00%	328.01	14.00%	328.01	12.00%	281.15	937.17
22029020	4,630.37	06.00%	277.82	06.00%	277.82	%		555.64
Total	8,261.44		724.76		721.76		281.15	1,724.68

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)