

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313290
 Website : www.supplyport.in

Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505855

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2505855
 24-Jul-2025
 Posted
 SO2507001960
 24-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

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

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Diet Coca Cola Can 300ml Pk24
	Kinley Soda Pet 750ml Pk24
4	Coca Cola Pet 750ml Pk24
5	Sprite Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
22011020	2.000	Case	322.0340	18	380.0001	760.00	
22021010	1.000	Case	557.1430	40	780.0002	780.00	
22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total						08.00	5,240.14

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



GST 28% + CESS 12%
 GST 18%

₹ 1,280.04
 ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FOURTY AND
 FOURTEEN ONLY

Grand Total :
 Net To Pay

₹ 5,240.14
 ₹ 5,240

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	3,200.10	14.00%	448.01	14.00%	448.01	12.00%	384.01	1,280.04
Total	3,844.17		505.98		505.98		384.01	1,395.97

Arunk
 24/7/25

Executive : Tarun
 REMARKS :

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