

SMS SUPPLY PORT PVT. LTD.
 GDE V Plot No 120F, Khanna No 1183
 Pocket 6, Block D, Rangpur-Ext
 New Delhi - 110037, Delhi-07, India

QR TIN : 07AHC054530M1Z0
 Bank A/C No : 60200000218691
 IFSC : HDFC0009676

Telephone : 9011313200
 Website : www.supplyport.in

Tax Invoice

SDWSI2505949

Original

Ship To
 Ship To
 Indy Qla
 Unit No. G4F-G5F, Ground Floor & Storage
 Area at Basement, Eldeco Centre, Malviya
 Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 8760722702
 Email : ap.eldeco@qla.co.in

Sales Invoice No : SDWSI2505949
Sales Invoice Date : 26-Jul-2025
Status : Posted
Cust Ref No :
Sales Order Ref Doc Date : 802507002140
 26-Jul-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AAACQ3433G1ZP
 PAN NO :

Contact Person : Dhruvan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pot 200ml Pk24	22011020	10.000	Case	275.4230	18	324.0991	3,249.99
Total			10.00					3,249.99

Sorans
 26/07/25
 92899 200/18

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



GST 18% ₹ 495.76

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FORTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 3,249.99
 Net To Pay : ₹ 3,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
Total	2,754.23		247.88		247.88		00.00	495.76

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Rishi
 (Authorized Signatory)