

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

SDWSI2506062

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 :

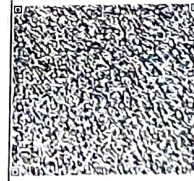
SDWSI2506062
28-Jul-2025
Posted
SO2507002271
28-Jul-2025
New Delhi, Delhi-07
13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
6	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total			09.00					6,950.13

8882313089
Laxi
28-7-25

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



GST 28% + CESS 12% ₹ 1,768.61
GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FIFTY AND THIRTEEN ONLY
Grand Total : ₹ 6,950.13
Net To Pay ₹ 6,950

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	4,421.52	14.00%	619.01	14.00%	619.01	12.00%	530.58	1,768.61
Total	5,065.59		676.98		676.98		530.58	1,884.54

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)