

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

SDWSI2506398

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

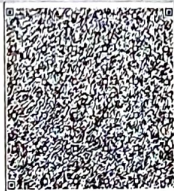
Ship To  
 ELR (Kailash Colony)  
 Maznine First Floor, HS6, Kailash Colony,  
 Greater Kailash, Sec-04  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9873912758  
 Email : acc.927ventures@gmail.com

Sales Invoice No SDWSI2506398  
 Sales Invoice Date 04-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2508000350  
 Ref Doc Date : 04-Aug-2025  
 Eway Bill No :  
 Place of Supply New Deithi, Delhi-07  
 Due Date : 15-Oct-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>02.00</b>					<b>3,279.99</b>

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



GST 28% + CESS 12% ₹ 937.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SEVENTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 3,279.99  
 Net To Pay ₹ 3,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>2,342.85</b>		<b>328.00</b>		<b>328.00</b>		<b>281.15</b>	<b>937.14</b>

Executive :Tarun

REMARKS :  
 9667765777  
 For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

