

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2506416

Tax Invoice

ELR (Punjabi Bagh)
 ELR Punjabi Bagh
 16/42, TF, Subhash Nagar
 New Delhi, 110026, Delhi-07, India
 State Delhi-07
 Tel 8130680906

Shlp To
 ELR (Punjabi Bagh)
 No.3-C U/G/F, North West, Avenue Road,
 Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 8130680906

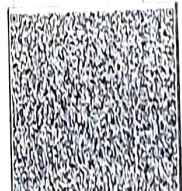
Sales Invoice No SDWSI2506416
 Sales Invoice Date 04-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508000356
 Ref Doc Date : 04-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO:07AAKFE1606J1ZJ
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15	
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15	
6	Sprite Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
10	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								25.00	21,477.38

KARNEY
 B755103968

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



GST 18% ₹ 173.90
 GST 28% + CESS 12% ₹ 4,000.10
 GST 12% ₹ 678.96

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FOUR HUNDRED SEVENTY SEVEN AND THIRTY SEVEN ONLY

Grand Total : ₹ 21,477.37
 Not To Pay ₹ 21,477

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	906.10	00.00%	80.95	09.00%	86.95	%		173.90
22021010	10,000.20	14.00%	1,400.04	14.00%	1,400.04	12.00%	1,200.03	4,000.10
22029020	5,050.04	00.00%	339.48	00.00%	339.48	%		678.96
Total	10,024.40		1,826.47		1,826.47		1,200.03	4,862.96

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)