

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313269

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507035

Original

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

Ship 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 : SDWSI2507035
Sales Invoice Date : 17-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001351
Ref Doc Date : 17-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00

Total 12.00 **8,620.19**

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 2,245.77
GST 18% ₹ 115.93

Kam
9350303518

17/08/25

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED TWENTY AND NINETEEN ONLY

Grand Total : ₹ 8,620.19
Net To Pay ₹ 8,620

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	5,614.42	14.00%	786.02	14.00%	786.02	12.00%	673.73	2,245.77
Total	6,258.49		843.99		843.99		673.73	2,361.70

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)