

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

Tax Invoice

SDWSI2507065

Original

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 SDWSI2507065
 Sales Invoice Date 17-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508001383
 Ref Doc Date : 17-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

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	1.000	Case	521.4550	40	730.0370	730.03
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00

7877081294
 17/08/2025
 Tanuj

Total 06.00 4,040.10

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



GST 28% + CESS 12% ₹ 937.17
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOURTY AND TEN ONLY

Grand Total : ₹ 4,040.10
 Net To Pay ₹ 4,040

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	2,342.93	14.00%	328.01	14.00%	328.01	12.00%	281.15	937.17
Total	2,987.00		385.98		385.98		281.15	1,053.10

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)