

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2507458

Original

Tax Invoice

ELR (Kailash Colony)
 Tau Venture
 Mazzine 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)
 Mazzine 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 SDWSI2507458
 Sales Invoice Date 24-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508002013
 Ref Doc Date : 24-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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
Total								06.00	4,558.07

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



GST 18% ₹ 115.93
 GST 28% + CESS 12% ₹ 728.59
 GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY EIGHT AND EIGHT ONLY

Grand Total : ₹ 4,558.08
 Net To Pay ₹ 4,558

Amey
24/8/25

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	1,821.48	14.00%	255.01	14.00%	255.01	12.00%	218.58	728.59
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
Total	3,579.84		379.84		379.84		218.58	978.23

Executive :Tarun

REMARKS :

9657765777

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)