

SMS SUPPLY PORT PVT. LTD.
 Plot No. 10, Sector 10, Kirti Khand No 1103
 New Delhi, India

GSTIN : 07ABCS4630M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313200
 Website : www.supplyport.in

Tax Invoice

SDWSI2507759

Original

Ship To (Kailash Colony)
 Plot No. 10, Sector 10, Kailash Colony, Greater Kailash,
 New Delhi, 110048, Delhi-07, India
 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 : SDWSI2507759
 Sales Invoice Date : 31-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002501
 Ref Doc Date : 31-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN : 07ABCS4630M1Z0
 PAN :
 Plot No. 10, Sector 10,

SR No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Scrub Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
	Scrub Soves Tonic Water Can 300ml Pk24 MRP	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00

Yogesh
31/08/2025
7877881294

Total 03.00 2,560.00

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



GST 18% ₹ 57.97
 GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY **Grand Total : ₹ 2,559.99**
 NET ONLY **Net To Pay ₹ 2,560**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	1,879.17		246.98		246.98		186.86	680.83

REMARKS

For SMS SUPPLY PORT PVT. LTD.

