

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 : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508121

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2508121
06-Sep-2025
Posted
SO2509000558
06-Sep-2025
New Delhi, Delhi-07

GSTIN NO:07AAVFT7182R1ZU

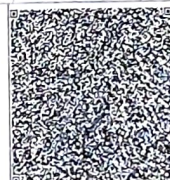
PAN NO :

Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			06.00					4,295.11

Handwritten notes:
2870
2870
2877881204

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



GST 28% + CESS 12% ₹ 625.74
GST 12% ₹ 144.11
GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED NINETY FIVE AND ELEVEN ONLY

Grand Total : ₹ 4,295.11
Net To Pay ₹ 4,295

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	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	3,409.33		349.03		349.03		187.72	885.78

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Signature
(Authorized Signatory)