

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

Telophone : 9811313289
 Website : www.supplyport.in

SDWSI2508143

Original

Tax Invoice

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 SDWSI2508143
 Sales Invoice Date 06-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000556
 Ref Doc Date : 06-Sep-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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5720	40	1090.0008	4,360.01
Total			13.00					10,845.22

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



GST 18% ₹ 115.93
 GST 28% + CESS 12% ₹ 2,497.20
 GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED FORTY FIVE AND TWENTY TWO ONLY

Grand Total : ₹ 10,845.22
 Net To Pay ₹ 10,845

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	6,243.01	14.00%	874.02	14.00%	874.02	12.00%	749.16	2,497.20
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	8,087.98		1,004.04		1,004.04		749.16	2,757.24

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)