

Original

Tax Invoice

SDWSI2508208

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 SDWSI2508208
 Sales Invoice Date 08-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000682
 Ref Doc Date : 08-Sep-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01

Cancelled

Total 08.00 6,273.15

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



GST 18% ₹ 115.93
 GST 28% + CESS 12% ₹ 834.33
 GST 12% ₹ 277.82

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED SEVENTY THREE AND SIXTEEN ONLY
 Grand Total : ₹ 6,273.16
 Net To Pay ₹ 6,273

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	2,085.82	14.00%	292.01	14.00%	292.01	12.00%	250.30	834.33
22029020	2,315.10	06.00%	138.91	06.00%	138.91	%		277.82
Total	5,045.08		488.89		488.89		250.30	1,228.08

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Regd. Office No. 1202, Krishna No. 1183,
 Main Road, B. Rangoli, Ex-1,
 New Delhi - 110048, Delhi-07, India
 www.sms-supplyport.in

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Sales Return

SR2509000079

Original

ELR (Kailash Colony)
 2nd Venture
 Machine First Floor, HSB, Kailash Colony, Greater Kailash,
 Sec-04
 New Delhi - 110048, Delhi-07, India
 State: Delhi
 Tel : 9873912758
 Email : acc927ventures@gmail.com

Ship To
 ELR (Kailash Colony)
 Machine First Floor, HSB, Kailash Colony,
 Greater Kailash, Sec-04
 New Delhi - 110048, Delhi-07, IN
 Tel : 9873912758
 Email : acc927ventures@gmail.com

Sales Return No : SR2509000079
 Sales Return Date : 09-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2508208
 Required Date : 09/Sep/2025
 Ref Doc Date : 08-Sep-2025
 Eway Bill No :

GSTIN NO 07AAVF17182R1ZU
 PAN NO :
 Contact Person : Tanuj

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kubey Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	0%	644.07
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	5.19%	1,042.91
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	5.19%	1,042.91
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0.16%	1,114.29
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	0%	1,200.90
Total			08.00				5,045.08

Returned

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

GST 18% ₹ 115.93
 GST 28% + CESS 12% ₹ 834.33
 GST 12% ₹ 277.82

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED SEVENTY THREE AND SIXTEEN ONLY

Grand Total : ₹ 6,273.16
 Net To Pay ₹ 6,273

Executive : Tanuj 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Anurag
 (Authorized Signatory)