

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2508600

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 SDWSI2508600  
Sales Invoice Date 15-Sep-2025  
Status : Posted  
Cust Ref No : SO2509001323  
Sales Order 15-Sep-2025  
Ref Doc Date :  
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	4.000	Case	322.0340	18	380.0001	1,520.01
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
5	Sprite Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
7	Tropicana Orange Juice 1Ltr Pk12	22029920	3.000	Case	1116.0800	12	1250.0096	3,750.03
8	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Monin Irish Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
<b>Total</b>								<b>17,930.24</b>

*8955103960*  
*KARAH SHUKH*

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

General Terms :



GST 18% ₹ 506.44  
GST 28% + CESS 12% ₹ 2,334.34  
GST 12% ₹ 690.00

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED THIRTY AND TWENTY TWO ONLY  
Grand Total : ₹ 17,930.22  
Net To Pay ₹ 17,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	5,835.84	14.00%	817.02	14.00%	817.02	12.00%	700.30	2,334.34
22029020	2,401.80	06.00%	144.11	06.00%	144.11	%		288.22
22029920	3,348.24	06.00%	200.89	06.00%	200.89	%		401.79
<b>Total</b>	<b>14,399.44</b>		<b>1,416.24</b>		<b>1,415.23</b>		<b>700.30</b>	<b>3,530.80</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*Jai*  
Authorized Signatory  
SMS SUPPLY PORT PVT. LTD.  
NEW DELHI - CLUST