

SMS SUPPLY PORT PVT. LTD.

Plot No 1261, Khara No 1183  
Phase 1D, Block B, Rangpur Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07AABC54539M1Z9

Bank A/C No : 50209900218891  
IFSC : HDFC00099575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508633**

**Original**

ELR (Kailash Colony)

Tan Ventures  
Magazine First Floor, HS9, 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)  
Magazine First Floor, HS9, Kailash Colony,  
Greater Kailash, Sec-04  
New Delhi, 110048, Delhi-07, IN  
Tel : 9873912758  
Email : acc.927ventures@gmail.com

Sales Invoice No : SDWSI2508633  
Sales Invoice Date : 15-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SQ25MM001301  
Ref Doc Date : 15-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	Coca Cola Can 300ml Pk24	22021010	2 000	Case	521.4550	40	730.0370	1,460.07
2	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	322.0340	18	380.0001	760.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 30	22021010	2 000	Case	778.5720	40	1090.0008	2,180.00
<b>Total</b>			<b>06.00</b>					<b>4,400.07</b>

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

General Terms :



GST 28% + CESS 12%  
GST 18%

₹ 1,040.02  
₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED AND SEVEN ONLY

Grand Total :

₹ 4,400.07

Net To Pay

₹ 4,400

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	2,600.05	14.00%	364.01	14.00%	364.01	12.00%	312.01	1,040.02
<b>Total</b>	<b>3,244.12</b>		<b>421.98</b>		<b>421.98</b>		<b>312.01</b>	<b>1,155.95</b>

*Recd  
15/9/25*

Executive : Tarun 9810306569

REMARKS :

*9667765777*

For SMS SUPPLY PORT PVT. LTD.

