

SMS SUPPLY PORT PVT. LTD.  
 Plot No. 138E, Khasia No 1183  
 Pocket B, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508659**

**Original**

ELR (Kailash Colony)  
 Tanuj Ventures  
 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 : SDWSI2508659  
 Sales Invoice Date : 16-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509001373  
 Ref Doc Date : 15-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

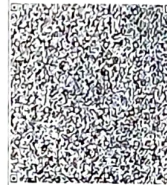
GSTIN NO:07AAVFT7182R1ZU  
 PAN NO :  
 Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10

*Handwritten signature and date:*  
 16/09/2025  
 06667765777

**Total 03.00 ₹ 2,190.10**

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



GST 28% + CESS 12% ₹ 625.74

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED NINETY AND TEN ONLY  
 Grand Total : ₹ 2,190.10  
 Net To Pay ₹ 2,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
<b>Total</b>	<b>1,564.36</b>		<b>219.01</b>		<b>219.01</b>		<b>187.72</b>	<b>625.74</b>

Executive : Tarun 9810306569  
 REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

