

SMS SUPPLY PORT PVT. LTD.  
 Plot No 1183  
 Block D, Kangpur Ext  
 Delhi-07, India

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

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508751

ELR (Punjabi Bagh)  
 ELR Punjabi Bagh  
 10/12/11 Subhash Nagar  
 New Delhi 110020 Delhi-07 India  
 State : Delhi 07  
 Tel : 8130680906

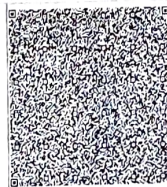
Ship To  
 ELR (Punjabi Bagh)  
 No.3-C U/G/F, North West, Avenue Road,  
 Punjabi Bagh,  
 New Delhi , 110026 , Delhi-07 , IN  
 Tel : 8130680906

Sales Invoice No SDWSI2508751  
 Sales Invoice Date 17-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509001519  
 Ref Doc Date : 17-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	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
2	Dr. Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10	
<b>Total</b>								<b>05.00</b>	<b>4,686.10</b>

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



GST 12% ₹ 267.43  
 GST 28% + CESS 12% ₹ 625.74

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY SIX AND TEN ONLY  
 Grand Total : ₹ 4,686.10  
 Net To Pay ₹ 4,686

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
22029020	2,228.57	06.00%	133.71	06.00%	133.71	%	267.43	267.43
<b>Total</b>	<b>3,792.93</b>		<b>352.72</b>		<b>352.72</b>		<b>187.72</b>	<b>893.17</b>

Executive / Avon 9810306569  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

