

Tax Invoice

SDWSI2508844

Original

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2508844

19-Sep-2025

Posted

SO2509001709

19-Sep-2025

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	780.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Real Pineapple Juice 1Ltr PK12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			05.00					4,036.00

Orange Juice not received

Tanuj 19/9/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 18% ₹ 115.93
GST 12% ₹ 267.43
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THIRTY SIX AND ONE ONLY

Grand Total : ₹ 4,036.01
Net To Pay ₹ 4,036

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	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
22029020	2,228.58	06.00%	133.71	06.00%	133.71	%		267.43
Total	3,429.79		269.68		269.68		66.86	606.22

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.
 Plot No 120E, Khastha No 1183
 Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313299

Bank A/C No : 50200069218891
 IFSC : HDFC0006575

Website : www.supplyport.in

SR2509000159

Original

Sales Return

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 Return No : SR2509000159
Sales Return Date : 20-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2502244
Required Date : 20/Sep/2025
Ref Doc Date : 19-Sep-2025
Eway Bill No :

GSTIN NO:07AAVFT7182R1ZU
 PAN NO :

Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0.16%	1,114.29
		Total	01.00				1,114.29

Item issue
Returned

Payment Terms : End of Month 30 Days Credit
General Terms : GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FOURTY EIGHT ONLY **Grand Total :** ₹ 1,248.00
Net To Pay ₹ 1,248

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)