

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

Bank A/C No : 50200009218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509016

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 SDWSI2509016

Sales Invoice Date 22-Sep-2025

Status : Posted

Cust Ref No :

Sales Order SO2509001929

Ref Doc Date 22-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	
Total								02.00	1,460.07

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 417.16

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

Grand Total : Net To Pay

₹ 1,460.07

₹ 1,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,042.91	20.00%	208.58	20.00%	208.58	%	00.00	417.16
Total			208.58		208.58			417.16

Amil 22/9/25

96677165777

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

