

**Tax Invoice**

**SDWSI2509121**

Original

Bill To:  
 ELP (Punjab) Bagra  
 No 30, UDF North West Avenue Road  
 Punjab Bagra  
 New Delhi - 110028, Delhi-57, IN  
 Tel: 8130885668

Bill To:  
 ELP (Punjab) Bagra  
 No 30, UDF North West Avenue Road  
 Punjab Bagra  
 New Delhi - 110028, Delhi-57, IN  
 Tel: 8130885668

Sales Invoice No: SDWSI2509121  
 Sales Invoice Date: 24-Sep-2025  
 Status: Printed  
 Cust Ref No:  
 Sales Order: SO250912155  
 Ref Doc Date: 24-Sep-2025  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-57

GSTIN NO 07AABFE1906J1ZJ

PAN NO

Contact Person: Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2000	Case	557.1430	40	780.0002	1,560.00
2	Sprite Pet 750ml Pk24	22021010	1000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	2000	Case	521.4550	40	730.0370	2,190.10
4	Diet Coca Cola Can 300ml Pk24	22021010	1000	Case	521.4550	40	730.0370	2,190.10
5	Sprite Can 300ml Pk24	22021010	1000	Case	521.4550	40	730.0370	730.03
6	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2000	Case	778.5720	40	1090.0008	2,180.00
7	Real Orange Juice 1Ltr Pk12	22029020	2000	Case	1114.2253	5	1169.9996	3,510.00

*Orange Juice Received  
 amt of case*

*KARAN SINGH*

*8755103960*

*24/09/2025*

Total 15.00 13,140.24

Payment Terms: End of Month 30 Days Credit

General Terms:

GST 40% ₹ 2,751.50  
 GST 5% ₹ 167.14

GRAND TOTAL: INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED FOURTY AND TWENTY FOUR ONLY

Grand Total: ₹ 13,140.24  
 Net To Pay ₹ 13,140

HSN	Taxable Amt	Rate	CGST Rate	SGST Rate	CESS	Total GST
22021010	6,878.74	20.00%	1,375.75	1,375.75	%	2,751.50
22029020	3,342.86	02.50%	83.57	83.57	%	167.14
Total	10,221.60		1,459.32	1,459.32	00.00	2,918.64

Executive: Tarun 9810306569

REMARKS:

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 Delhi, 110037, Delhi-07, India

GSTIN : 07AUCS4530M1Z0  
 Bank A/C No : 50200009218991  
 IFSC : HDFC00099575

Telephone : 9811313289  
 Website : www.supplyport.in

**Sales Return**

**SR2509000206**

Original

ELR (Punjabi Bagh)  
 ELR Punjabi Bagh  
 16/42, TF, Subhashi Nagar  
 New Delhi, 110026, 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 Return No : SR2509000206  
 Sales Return Date : 25-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SD/WSI2509121  
 Required Date : 25/Sep/2025  
 Ref Doc Date : 24-Sep-2025  
 Eway Bill No :

GSTIN NO:07AAKFE1606J1ZJ  
 PAN NO :  
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	0.16%	2,228.57
			<b>Total</b>	<b>02.00</b>			<b>2,228.57</b>

*Shred Sample*  
*Returned*

Payment Terms : End of Month 30 Days Credit  
 General Terms :  
 GST 5% ₹ 111.43  
 GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY ONLY  
 Grand Total : ₹ 2,340.00  
 Net To Pay ₹ 2,340

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

