

SMS SUPPLY PORT PVT. LTD.  
 (SDWI) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIG54530M1Z0  
 Bank A/C No : 50200099218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2509551**

**ELR (Kailash Colony)**

Tau Venture  
 Magazine 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)  
 Magazine 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 SDWSI2509551  
 Sales Invoice Date 03-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2510000056  
 Ref Doc Date 01-Oct-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

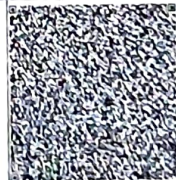
GSTIN NO:07AAVF17182R1ZU  
 PAN NO :

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
2	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
<b>Total</b>			<b>04.00</b>					<b>2,888.20</b>

*Levit*  
*03-10-25*  
*9667765777*

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 40% ₹ 728.59  
 GST 5% ₹ 16.10

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY EIGHT AND TWENTY ONLY  
 Grand Total : ₹ 2,888.20  
 Net To Pay ₹ 2,888

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	02.50%	08.05	02.50%	08.05			16.10
22021010	1,821.48	20.00%	364.30	20.00%	364.30			728.59
<b>Total</b>	<b>2,143.51</b>		<b>372.35</b>		<b>372.35</b>		<b>00.00</b>	<b>744.69</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)