

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

GSTIN : 07ABIC84630M120  
 Bank A/C No : 50200066218691  
 IFSC : HDFC0006675

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409565**

**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

GSTIN NO: 07AAVFT7182R1ZU  
 PAN NO :  
 Contact Person : Tanuj

**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** : SDWSI2409565  
**Sales Invoice Date** : 02-Dec-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SQ2412000682  
**Ref Doc Date** : 01-Dec-2024  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Jan-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	284.9997	2,850.00	
✓	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
<b>Total</b>								<b>16.00</b>	<b>6,490.00</b>

*Both Soda 1 case receive*  
*Received all*  
*4 gals*  
*02/12/2024*  
*7877881294*  
*47*

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST18%** ₹ 520.17  
**GST 28% + CESS 12%** ₹ 860.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED NINETY ONLY**

**Grand Total :** ₹ 6,490.00  
**Net To Pay** ₹ 6,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>6,089.83</b>		<b>568.09</b>		<b>568.09</b>		<b>264.00</b>	<b>1,400.17</b>

**Executive :** Tanuj  
**REMARKS :**

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

