

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 : 07ABIC54530M1Z0

Telephone : 9811213289

Bank A/C No : 50200089210091
 IFSC : HDFC0009575

Website : www.smsppvt.in

Original

Tax Invoice

SDWSI2509656

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 acc927ventures@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 : acc927ventures@gmail.com

Sales Invoice No SDWSI2509656
Sales Invoice Date 05-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO251000441
Ref Doc Date 05-Oct-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	720.0370	1,440.07
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
Total			06.00					3,696.34

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

GST 40% ₹ 862.88
 GST 5% ₹ 32.20



Amid
5/10/25

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED NINETY SIX AND THIRTY FOUR ONLY

Grand Total : ₹ 3,696.34
 Net To Pay ₹ 3,696

9667765777

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	02.50%	16.10	02.50%	16.10	%		32.20
22021010	2,157.19	20.00%	431.44	20.00%	431.44	%		862.88
Total	2,801.26		447.54		447.54		00.00	895.08

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)