

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 : 07ADICS4530M1Z0

Telephone : 0011313200

Bank A/C No : 50200009210091
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509816

Original

ELR (Punjab Bagh)
 ELR Punjabi Bagh
 16/42, TF, Subhash Nagar
 New Delhi, 110026, Delhi-07, India
 State Delhi-07
 Tel 8130680906

Ship To
 ELR (Punjab Bagh)
 No.3-C U/G/F, North West, Avonuo Road,
 Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel 8130680906

Sales Invoice No SDWSI2509816
 Sales Invoice Date 08-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2610000650
 Ref Doc Date : 07-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
4	Catch Club Soda 750ml Pk18	22011020	7.000	Case	338.9830	5	355.9322	2,491.52
5	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	5	227.8080	683.42
6	DVG Pink Grapefruit Syrup 750ml	21069040	2.000	Bottles	572.0000	5	600.6000	1,201.20
Total			20.00					10,576.39

*OK Receipt
 Date 9/10/2025
 08/10/25
 0193037122*

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



GST 40% ₹ 1,771.50
 GST 5% ₹ 208.39

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED SEVENTY SIX AND FOURTY ONLY
 Grand Total : ₹ 10,576.40
 Net To Pay ₹ 10,576

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	650.88	02.50%	16.27	02.50%	16.27	%		32.54
21069040	1,144.00	02.50%	28.60	02.50%	28.60	%		57.20
22011020	2,372.88	02.50%	59.32	02.50%	59.32	%		118.64
22021010	4,428.75	20.00%	885.75	20.00%	885.75	%		1,771.50
Total	8,596.51		989.94		989.94		00.00	1,979.88

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

