

SMS SUPPLY PORT PVT. LTD.  
 (SOW) Plot No 126E, Khasra No 11B3  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200099218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509921**

**Original**

**ELR (Kailash Colony)**

Tau Venture  
 Maznine First Floor, HS8, 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)  
 Maznine First Floor, HS8, Kailash Colony,  
 Greater Kailash, Sec-04  
 New Delhi - 110048, Delhi-07, IN  
 Tel : 9873912758  
 Email : acc.927ventures@gmail.com

Sales Invoice No : SDWSI2509921  
 Sales Invoice Date : 10-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2510000873  
 Ref Doc Date : 10-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            | Coca Cola Can 300ml Pk24   | 22021010 | 2 000        | Case | 521.4550  | 40    | 730.0370  | 1,460.07        |
| 2            | Kinley Soda Pet 750ml Pk24 | 22011020 | 1 000        | Case | 322.0340  | 5     | 338.1357  | 338.13          |
| 3            | Redbull Can 250ml Pk24     | 22029990 | 1 000        | Case | 1785.7140 | 40    | 2499.9996 | 2,499.99        |
| <b>Total</b> |                            |          | <b>04.00</b> |      |           |       |           | <b>4,298.19</b> |

8588008270

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



GST 40% ₹ 1,131.45  
 GST 5% ₹ 16.10

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED NINETY EIGHT AND TWENTY ONLY

Grand Total : ₹ 4,298.20  
 Net To Pay ₹ 4,298

*Tanuj*  
 10/10/25

| 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     | 1,042.91        | 20.00% | 208.58        | 20.00% | 208.58        |      |      | 417.16          |
| 22029990     | 1,785.71        | 20.00% | 357.14        | 20.00% | 357.14        |      |      | 714.28          |
| <b>Total</b> | <b>3,160.65</b> |        | <b>573.77</b> |        | <b>573.77</b> |      |      | <b>1,147.54</b> |

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

