

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500002**

**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

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2500002**  
**01-Apr-2025**  
**Posted**  
**SO2504000039**  
**01-Apr-2025**  
**New Delhi, Delhi-07**  
**15-May-2025**

GSTIN NO:07AAVFT7182R1ZU  
 PAN NO :

Contact Person : Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	211.8650	18	250.0007	1,250.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99

*Handwritten signature and date:*  
 01/04/2025  
 7928222519

**Total 08.00**

**3,250.05**

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



GST 18%  
 GST 28% + CESS 12%

₹ 190.68  
 ₹ 571.44

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FIFTY AND FIVE ONLY**

**Grand Total : ₹ 3,250.05**  
**Net To Pay ₹ 3,250**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,059.32	09.00%	95.34	09.00%	95.34	%		190.68
22021010	1,428.61	14.00%	200.01	14.00%	200.01	12.00%	171.43	571.44
<b>Total</b>	<b>2,487.93</b>		<b>295.35</b>		<b>295.35</b>		<b>171.43</b>	<b>762.12</b>

**Executive : Tarun**  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*Handwritten signature and stamp:*  
 (Authorized Signatory)