

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500018

ELR Enchoes (Paschim Vihar)

A Unit of Hadhpalatable Foods Pvt. Ltd
1st Floor, Plot No.03, Block-J, Reserve bank Enclave,
Paschim Vihar
New Delhi, 110063, Delhi-07, India
State : Delhi-07
Tel : 9899893050
Email : acc.927ventures@gmail.com

Ship To

ELR Enchoes (Paschim Vihar)
1st Floor, Plot No.03, Block-J, Reserve bank
Enclave, Paschim Vihar
New Delhi, 110063, Delhi-07, IN
Tel : 9899893050
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 :

SDWSI2500018
01-Apr-2025
Posted

SO2504000014
01-Apr-2025

New Delhi, Delhi-07
15-May-2025

Contact Person :Randeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
2	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
5	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
6	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			26.00					9,970.13

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

GST 28% + CESS 12% ₹ 1,451.47
GST 18% ₹ 745.93

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SEVENTY AND
FOURTEEN ONLY

Grand Total : ₹ 9,970.14

Net To Pay ₹ 9,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,628.67	14.00%	508.01	14.00%	508.01	12.00%	435.44	1,451.47
Total	7,772.74		880.98		880.98		435.44	2,197.40

Executive :Tarun

REMARKS :



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)