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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

Tax Invoice

SDWSI2500026

Original

ELR (Punjabi Bagh)
 ELR Punjabi Bagh
 16/42, TF, Subhash Nagar
 New Delhi, 110026, Delhi-07, India
 State: Delhi-07
 Tel : 9910310990

Ship To
 ELR (Punjabi Bagh)
 No.3-C U/G/F, North West, Avenue Road,
 Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 9910310990

Sales Invoice No SDWSI2500026
Sales Invoice Date 01-Apr-2025
Status : Posted
Cust Ref No : SO2503002288
Sales Order 31-Mar-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO: 07AAKFE1606J1ZJ
PAN NO :

Contact Person : Kamal

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
5	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			10.00					7,723.11

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 625.74
GST 12% ₹ 277.82
GST 18% ₹ 448.47

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED TWENTY THREE AND ELEVEN ONLY

Grand Total : ₹ 7,723.11

Net To Pay ₹ 7,723

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		
22011020	966.10	09.00%	86.95	09.00%	86.95	%		274.58
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	173.90
22029020	2,315.19	06.00%	138.91	06.00%	138.91	%		625.74
Total	6,371.07		582.16		582.16		187.72	277.82
							187.72	1,352.04

Executive : Tarun

REMARKS :

7A17545 779

For SMS SUPPLY PORT PVT. LTD.

