

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Phase 15, 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

SDWSI2500218

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 SDWSI2500218
Sales Invoice Date 05-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504000375
Ref Doc Date 05-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2025

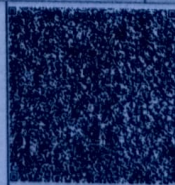
GSTIN NO:07AAVFT7182R1ZU
 PAN NO :

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
Total			06.00					1,980.03

Yag
 05/08/25
 2877881994

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



GST 18% ₹ 190.68
 GST 28% + CESS 12% ₹ 208.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED EIGHTY AND THREE ONLY

Grand Total : ₹ 1,980.03
Net To Pay ₹ 1,980

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	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
Total	1,580.77		168.34		168.34		62.57	399.26

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)