

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200098218691  
 IFSC : HDFC0009975

Telephone : 0811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500290**

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

SDWSI2500290  
 07-Apr-2025  
 Posted  
 SO2804000626  
 07-Apr-2025  
 New Delhi, Delhi-07  
 15-May-2025

GSTIN NO:07AAVFT182R1ZU  
 PAN NO :

Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	211.8850	18	250.0007	2,000.01
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
<b>Total</b>								<b>2,730.04</b>

*Handwritten signature and date:*  
 07/04/2025  
 742222519

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



GST 18% ₹ 305.09  
 GST 28% + CESS 12% ₹ 208.58

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED THIRTY AND FOUR ONLY**

Grand Total : ₹ 2,730.04  
 Net To Pay ₹ 2,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,694.92	09.00%	152.54	09.00%	152.54			305.09
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	82.57	208.58
<b>Total</b>	<b>2,216.37</b>		<b>225.54</b>		<b>225.54</b>		<b>82.57</b>	<b>513.67</b>

Executive :Tanuj  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)