

**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**

**SDWSI2500299**

Sales Invoice No : SDWSI2500299  
 Sales Invoice Date : 08-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504000523  
 Sales Order : 07-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

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)  
 Ng 3-C U/G/F, North West, Avenue Road,  
 Punjabi Bagh,  
 New Delhi, 110026, Delhi-07, IN  
 Tel : 9910310990

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	4.000	Case	521.4550	40	730.0370	2,920.15
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
7	Hitkary Aam Panna Fruit Syrup 700 Ml	220290	2.000	Bottles	168.7500	12	189.0000	378.00
<b>Total</b>			<b>16.00</b>					<b>12,374.21</b>

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



GST 28% + CESS 12% ₹ 2,497.20  
 GST 18% ₹ 115.93  
 GST 12% ₹ 307.93

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED SEVENTY FOUR AND TWENTY TWO ONLY**

Grand Total : ₹ 12,374.22  
 Net To Pay ₹ 12,374

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	6,243.01	14.00%	874.02	14.00%	874.02	12.00%	749.16	2,497.20
220250	337.50	06.00%	20.25	06.00%	20.25			40.50
22029020	2,226.57	06.00%	133.71	06.00%	133.71			267.43
<b>Total</b>	<b>9,463.15</b>		<b>1,085.95</b>		<b>1,085.95</b>		<b>749.16</b>	<b>2,921.06</b>

Executive : Tarun  
 REMARKS :

7917595779

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)