

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501254

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

SDWSI2501254
28-Apr-2025
Posted
SO2504002287
28-Apr-2025
New Delhi, Delhi-07
15-May-2025

GSTIN NO:07AAKFE1606J1ZJ
PAN NO :

Contact Person :Kamal

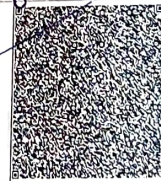
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Hitkary Aam Panna Fruit Syrup 700 MI	220290	1.000	Bottles	168.7500	12	189.0000	189.00
7	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
12	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total								15,060.26

DATE - 27/04/2025

Total 18,000.00

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

Kamal
875570398



GST 28% + CESS 12% ₹ 2,305.78
GST 18% ₹ 253.22
GST 12% ₹ 571.07

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIXTY AND TWENTY SIX ONLY Grand Total : ₹ 15,060.26
Net To Pay ₹ 15,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	5,764.46	14.00%	807.02	14.00%	807.02	12.00%	691.74	2,305.78
220290	168.75	06.00%	10.13	06.00%	10.13	%		20.25
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
Total	11,930.18		1,219.17		1,219.17		691.74	3,130.08

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)