

SMS SUPPLY PORT PVT. LTD.
 (S.D.V) Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509444

Original for Buyer

ELR (Punjabi Bagh)
 ELR Punjabi Bagh
 16/42, TF, Subhash Nagar
 New Delhi, 110026, Delhi-07, India
 State Delhi-07
 Tel 8130680906

Ship To
 ELR (Punjabi Bagh)
 No 3-C U/G/F, North West, Avenue Road,
 Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 8130680906

Sales Invoice No SDWSI2509444
 Sales Invoice Date 01-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510000048
 Ref Doc Date : 01-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKFE1606J1ZJ
 PAN NO :
 Contact Person :Deepak

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 3.000 | Case | 322.0340 | 5 | 338.1357 | 1,014.41 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 521.4550 | 40 | 730.0370 | 1,460.07 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 521.4550 | 40 | 730.0370 | 1,460.07 |
| Total | | | 07.00 | | | | | 3,934.55 |

Handwritten signature and number: 8193836809

Payment Terms : End of Month 30 Days Credit
 General Terms :

GST 5% ₹ 48.31
 GST 40% ₹ 834.33

Kinley Soda not Received

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED THIRTY FOUR AND FIFTY FIVE ONLY

Grand Total : ₹ 3,934.55
 Net To Pay ₹ 3,935

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011020 | 966.10 | 02.50% | 24.15 | 02.50% | 24.15 | | | 48.31 |
| 22021010 | 2,085.82 | 20.00% | 417.16 | 20.00% | 417.16 | | | 834.33 |
| Total | 3,051.92 | | 441.31 | | 441.31 | | 00.00 | 882.64 |

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

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

Sales Return

SR2510000016

Original

ELR (Punjabi Bagh)
ELR Punjabi Bagh
16/42, TF, Subhash Nagar
New Delhi, 110026, Delhi-07, India
State Delhi-07
Tel : 8130680906

Shlp To
ELR (Punjabi Bagh)
No.3-C U/G/F, North West, Avenue Road,
Punjabi Bagh,
New Delhi, 110026, Delhi-07, IN
Tel : 8130680906

Sales Return No SR2510000016
Sales Return Date 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice SDW/SI2509444
Required Date : 02/Oct/2025
Ref Doc Date : 01-Oct-2025
Eway Bill No :

GSTIN NO:07AAKFE1606J1ZJ
PAN NO :
Contact Person :Deepak

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|--------------|----------------------------|----------|--------------|------|----------|----------|---------------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 3.000 | Case | 322.0340 | 0% | 966.10 |
| Total | | | 03.00 | | | | 966.10 |

short supply

Returned

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 5% ₹ 48.31

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOURTEEN AND FOURTY ONE ONLY Grand Total : ₹ 1,014.41
Net To Pay ₹ 1,014

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

