

**SMS SUPPLY PORT PVT. LTD.**  
 (Shop) Plot No 126F, Khasta No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABIC54530A1Z9  
 Bank A/C No : 50200009218091  
 IFSC : HDFC00009075

Original

**Tax Invoice**

**SDWSI2500782**

**Stranger (Vasant Vihar)**  
 Delhi Shikhar Pvt Ltd  
 Ground Floor BLK-A, Plot No 21/9, Land Mark Near HP, Petrol  
 Pump Naraina Ind Area Ph-2, N  
 New Delhi, 110028, Delhi-07, India  
 State : Delhi-07  
 Tel : 8860181582

Ship To  
 Stranger (Vasant Vihar)  
 5, Community Centre Basant Lok Vasant  
 Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 8860181582

Sales Invoice No : SDWSI2500782  
 Sales Invoice Date : 18-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001424  
 Sales Order : 17-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

GSTIN NO:07AAKCD0644E1ZX  
 PAN NO :

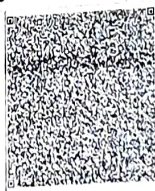
Contact Person :Rajender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2 000	Case	322 0340	18	380 0001	760.36
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2 000	Case	2983 0500	18	3519 9990	7039.64

*Handwritten Signature*  
 18/04/25  
 8860181582

Total 04.00 ₹ 7,800.00  
 GST 18% ₹ 1,189.83

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 7,800.00  
 Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,610.17	09.00%	594.92	09.00%	594.92	%	00.00	1,189.83
Total	6,610.17		594.92		594.92			1,189.83

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
  
 ( Authorized Signatory )