

SMS SUPPLY PORT PVT. LTD.
 (SDWA) 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 : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500810

Strangr (Vasant Vihar)

Delhi Shakahan 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
 Strangr (Vasant Vihar)
 5, Community Centre Basant Lok, Vasant
 Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel: 8860181582

Sales Invoice No. : SDWSI2500810
Sales Invoice Date : 18-Apr-2025
Status : Posted
Cust Ref No : SO2504001518
Sales Order : 18-Apr-2025
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 18-May-2025

GSTIN NO:07AAKCD0644E1ZX

PAN NO :

Contact Person :Rajender

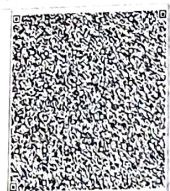
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Glass Water 750ml PK12	22011010	4.000	Case	1016.9500	18	1200.0010	4,800.00

0627579544

Handwritten Signature

Total 04.00 ₹ 4,800.00

Payment Terms :
 General Terms :



GST 18% ₹ 732.20

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED ONLY Grand Total : ₹ 4,800.00
 Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.80	09.00%	366.10	09.00%	366.10	%		732.20
Total	4,067.80		366.10		366.10		00.00	732.20

Executive :Vikas Khanduri
 MARKS :

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