

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

Telephone : 9811313269  
 Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069210091  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2500811**

**Strangr (Vasant Vihar)**  
 Delhi Shakahari 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 Dasaant Lok Vasant  
 Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 8860181502

Sales Invoice No : SDWSI2500811  
 Sales Invoice Date : 18-Apr-2025  
 Status : Posted  
 Cust Ref No : 502504001425  
 Sales Order : 17-Apr-2025  
 Ref Doc Date : New Delhi, Delhi-07  
 Eway Bill No : 18-May-2025  
 Place of Supply :  
 Due Date :

GSTIN NO:07AAKCD0644E1ZX  
 PAN NO :

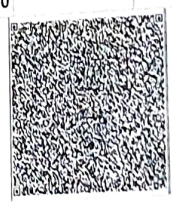
Contact Person :Rajender

RATE	TAX %	NET RATE	AMOUNT
780.0000	18	920.4000	920.40

S.No	ITEM	HSN	QTY	UNIT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	1.000	Case

Total 01.00 920.40  
 GST 18% ₹ 140.40

Payment Terms :  
 General Terms :



GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY AND FOURTY ONLY

Grand Total : ₹ 920.40  
 Net To Pay ₹ 920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	780.00	09.00%	70.20	09.00%	70.20	%		140.40
<b>Total</b>	<b>780.00</b>		<b>70.20</b>		<b>70.20</b>		<b>00.00</b>	<b>140.40</b>

Executive :Vikas Khanduri  
 REMARKS : Bodh Per Bottle 65+ Gst

For SMS SUPPLY PORT PVT LTD

