

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120F, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510339

Strangr (Vasant Vihar)
 Delhi Shakahari Pvt Ltd
 Ground Floor BLK-A, Plot No 21/9, Land Mark Near IIP, Petrol
 Pump Naraina Ind Area Ph-2, N
 New Delhi, 110029, Delhi-07, India
 State Delhi-07
 Tel 0060101502

Ship To
 Strangr (Vasant Vihar)
 5, Community Centre Basant Lok Vasant
 Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 0060101502

Sales Invoice No SDWSI2510339
Sales Invoice Date 17-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001589
Ref Doc Date : 17-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

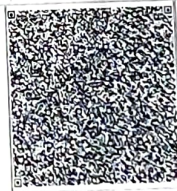
GSTIN NO:07AAKCD0644E1ZX
 PAN NO :

Contact Person :Rajender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	10.000	Case	333.3300	5	349.9965	3,499.97
2	Tata Copper Water 250ml Pk24	22011010	25.000	Case	102.8500	5	107.9925	2,699.81
Total			35.00					6,199.78

SAMOSH
 7042813427
 HR 55 AY 4077

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



GST 5% ₹ 295.23

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED NINETY NINE AND SEVENTY EIGHT ONLY **Grand Total :** ₹ 6,199.78
Net To Pay ₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,571.25	02.50%	64.28	02.50%	64.28			128.56
22011020	3,333.30	02.50%	83.33	02.50%	83.33			166.67
Total	5,904.55		147.61		147.61		00.00	295.23

Executive :Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

