

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 : 07AUCS4530M1Z0

Bank A/C No : 60200009210091
IFSC : HDFC0000575

Telephone : 0811313200

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511622

Strangr (Vasant Vihar)

Delhi Shakahari Pvt. Ltd
Ground Floor BLK-A, Plot No 21/0, 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 Banant Lok Vasant
Vihar
New Delhi, 110067, Delhi-07, IN
Tel 8880101502

Sales Invoice No SDWSI2511622
Sales Invoice Date 14-Nov-2025
Status : Posted
Cust Ref No :
Sales Order 802511001179
Ref Doc Date : 14-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKCD0644E1ZX

PAN NO :

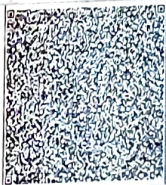
Contact Person :Rajender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	500.0000	5	525.0000	1,050.00
Total			02.00					1,050.00

Handwritten signature

8376042661

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



GST 5%

₹ 50.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIFTY ONLY

Grand Total : ₹ 1,050.00
Net To Pay ₹ 1,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
Total	1,000.00		25.00		25.00		00.00	50.00

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)