

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2502063

Strangr (Gk)

Elixmir Foods LLP
 N-4, First Floor, N Block Market, GK-1,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 6263860995

Ship To

Strangr (Gk)
 N-4, First Floor, N Block Market, GK-1,
 New Delhi, 110048, Delhi-07, IN
 Tel : 6263860995

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2502063
 15-May-2025
 Posted
 SO2505001227
 14-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

GSTIN NO:07AAHFE7437L1Z1

PAN NO :

Contact Person :Harshit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Glass Water 750ml Pk12	22011010	5.000	Case	1016.9500	18	1200.0010	6,000.01
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	1.000	Case	525.4300	18	620.0074	620.01
Total			06.00					6,620.02

Harshit
 15/5/25

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

9319519916



GST 18%

₹ 1,009.83

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED TWENTY AND ONE ONLY

Grand Total :

₹ 6,620.01

Net To Pay

₹ 6,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,610.18	09.00%	504.92	09.00%	504.92	%		1,009.83
Total	5,610.18		504.92		504.92		00.00	1,009.83

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Vikas Khanduri
 (Authorized Signatory)