

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
Bank A/C No : 50200009210091
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502854

Strangr (Gk)
 Elixmir Foods LLP
 N-4, First Floor, N Block Market, GK-1,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 0263860095

Ship To
 Strangr (Gk)
 N-4, First Floor, N Block Market, Gk-1,
 New Delhi, 110048, Delhi-07, IN
 Tel 0203000995

Sales Invoice No SDWSI2502854
Sales Invoice Date 30-May-2025
Status Posted
Cust Ref No : SQ2505002520
Sales Order 29-May-2025
Ref Doc Date
EWay Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 29-Jun-2025

GSTIN NO: 07AAHFE7437L1Z1
PAN NO :

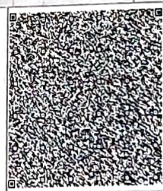
Contact Person : Harshit

S.No	ITEM
1	Vedica Mineral Glass Water 750ml Pk12
2	Catch Soda 500ml Pk24
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	5.000	Case	1016.9500	18	1200.0010	6,000.01
22011020	10.000	Case	322.0340	18	380.0001	3,800.00
22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
Total						25.00

Handwritten: 30/5/25
 9819519916

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



GST 18% ₹ 1,494.92
GST 28% + CESS 12% ₹ 3,114.28

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 20,700.00
Net To Pay ₹ 20,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,084.75	09.00%	457.63	09.00%	457.63	%		915.26
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	7,785.71	14.00%	1,090.00	14.00%	1,090.00	12.00%	934.29	3,114.28
Total	16,090.80		1,837.46		1,837.46		934.29	4,609.20

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: Vikas
 (Authorized Signatory)