

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 : 50200009210001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503240

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 Basant Lok Vasant
 Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 8860181582

Sales Invoice No : SDWSI2503240
 Sales Invoice Date : 05-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000514
 Sales Order : 05-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 05-Jul-2025

GSTIN NO:07AAKCD0644E1ZX
 PAN NO :
 Contact Person :Rajender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	1,000	Case	322.0340	18	380.0001	380.00	
2	Vedica Mineral Glass Water 750ml PK12	22011010	1,000	Case	1016.9500	18	1200.0010	1,200.00	
Total								02.00	1,580.00

Reshul
 7428617932

Payment Terms :
 General Terms :



GST 18% ₹ 241.02

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY ONLY **Grand Total :** ₹ 1,580.00
Net To Pay **₹ 1,580**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
Total	1,338.98		120.51		120.51		00.00	241.02

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

