

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

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200060210691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503491

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 8800181582

Ship To
 Strangr (Vasant Vihar)
 5, Community Centre Nasant Lok Vasant
 Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 8800181582

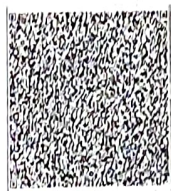
Sales Invoice No : SDWSI2503491
Sales Invoice Date : 10-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : 8Q2506000514
Ref Doc Date : 06-Jun-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 10-Jul-2025

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	2.000	Case	322.0340	18	380.0001	760.00
2	Vedica Mineral Glass Water 750ml Pk12	22011010	3.000	Case	1010.0500	18	1200.0010	3,600.00
Total			05.00					4,360.00

Rajender
 7428617932
 11/6/25

Payment Terms :
 General Terms :



GST 18% ₹ 665.08

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SIXTY AND ONE ONLY
 Grand Total : ₹ 4,360.01
 Net To Pay ₹ 4,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	3,694.92		332.55		332.55		00.00	665.08

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

