

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

GSTIN : 07ABIGS4530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503584

Strangr (Vasant Vihar)
 Delhi Shakahari Pvt Ltd
 Ground Floor BLK-A, Plot No 21/0, Land Mark Near IIP, 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

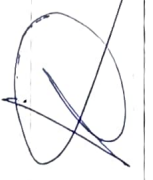
Sales Invoice No SDWSI2503584
 Sales Invoice Date 11-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000953
 Sales Order Ref Doc Date 10-Jun-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 11-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778 5710	40	1089 9994	3 269 99	
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322 0340	18	380 0001	380 00	
Total								04.00	3,649.99

9627579544

[Signature]
 Bisht



Payment Terms :
 General Terms :



GST 28% + CESS 12% ₹ 934.28
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FOURTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 3,649.99
 Net To Pay ₹ 3,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	2,335.71	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.28
Total	2,657.74		355.98		355.98		280.29	992.25

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

