

Tax Invoice

SDWSI2504002

Original

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 : SDWSI2504002
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : 802508001626
Ref Doc Date : 19-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 19-Jun-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
	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Vedica Mineral Glass Water 750ml Pk12	22011010	3.000	Case	1016.9500	18	1200.0010	3,600.00
4	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	3.000	Case	2983.0500	18	3519.9990	10,560.00
Total			13.000					18,950.00

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12% ₹ 934.28
GST 18% ₹ 2,391.87

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED FIFTY ONLY Grand Total : ₹ 18,950.00
Net To Pay ₹ 18,950

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	10,237.29	09.00%	921.36	09.00%	921.36	%		1,842.71
22021010	2,335.71	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.28
Total	15,623.85		1,522.94		1,522.94		280.29	3,326.14

Handwritten signature and number:
9627579544

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Authorized Signatory