

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9011313200

Website : www.supplyport.in

SDWSI2504554

Original

Tax Invoice

Strangr (Gk)
Elixmir Foods LLP
N-4, First Floor, N Block Market, GK-1,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 6263860995

Shlp To
Strangr (Gk)
N-4, First Floor, N Block Market, Gk-1,
New Delhi, 110048, Delhi-07, IN
Tel : 6263860995

Sales Invoice No : SDWSI2504554
Sales Invoice Date : 29-Jun-2025
Status : Posted
Cust Ref No : SO2506002452
Sales Order : 28-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Jul-2025

GSTIN NO:07AAHFE7437L1Z1

PAN NO :

Contact Person :Harshit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Vedica Mineral Glass Water 750ml Pk12	22011010	8.000	Case	1016.9500	18	1200.0010	9,600.01
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
Total			28.00					24,300.00

Qakesh
8409226844

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

General Terms :



GST 18% ₹ 2,044.07
GST 28% + CESS 12% ₹ 3,114.28

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 24,300.00

Net To Pay ₹ 24,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,135.60	09.00%	732.20	09.00%	732.20	%		1,464.41
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	19,141.65		2,112.03		2,112.03		934.29	5,158.35

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)