

Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404710**

Original

**The Stranzer House & Cafe**  
 The Stranzer House & Cafe  
 Second Floor, Flat No. 3, Lakshmi Nagar, Vikas Marg, Park  
 and Colony  
 New Delhi, 110092, Delhi-07, India  
 State : Delhi-07  
 Tel : 9711595937  
 Email : Chirag.garg3940@gmail.com

GSTIN NO:07EJGPK2061G3ZB  
 PAN NO :  
 Contact Person :Chirag

Ship To  
 The Stranzer House & Cafe  
 Second Floor, Flat No. 3, Lakshmi Nagar,  
 Vikas Marg, Park and Colony  
 New Delhi, 110092, Delhi-07, IN  
 Tel : 9711595937  
 Email : Chirag.garg3940@gmail.com

Sales Invoice No : SDWSI2404710  
 Sales Invoice Date : 04-Aug-2024  
 Status : Posted  
 Cust Ref No : SO2408000293  
 Sales Order : 04-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24							2,160.09	
2	Fanta Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	1,440.05	
	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	720.03	
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	1,440.05	
		22021010	2.000	Case	514.3050	40	720.0270		
Total								08.00	5,760.22

*Sealed*

*5076 3602 89*

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 1,645.78

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SIXTY AND TWENTY THREE ONLY  
 Grand Total : ₹ 5,760.23  
 Net To Pay : ₹ 5,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,114.45	14.00%	576.02	14.00%	576.02		493.73	1,645.78
Total	4,114.45		576.02		576.02		493.73	1,645.78

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

