

**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 : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505205**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2505205**  
**11-Jul-2025**  
**Posted**  
**SO2507001007**  
**11-Jul-2025**  
**New Delhi, Delhi-07**  
**10-Aug-2025**

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Glass Water 750ml Pk12	22011010	5,000	Case	1016.9500	18	1200.0010	6,000.01
<b>Total</b>			<b>05.00</b>					<b>6,000.01</b>

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



GST 18% ₹ 915.26

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND AND ONE ONLY

Grand Total : ₹ 6,000.01  
Net To Pay ₹ 6,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,084.75	09.00%	457.63	09.00%	457.63	%		915.26
<b>Total</b>	<b>5,084.75</b>		<b>457.63</b>		<b>457.63</b>		<b>00.00</b>	<b>915.26</b>

Executive :Vikas Khanduri  
REMARKS :

*Amway*  
*9871681152*  
*DL ILAP - 2322*

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*