

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

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505791

Strangr (Vasant Vihar)
 Delhi Shakahani 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 : SDWSI2505791
 Sales Invoice Date : 23-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001875
 Sales Order : 22-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 22-Aug-2025

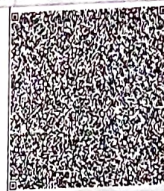
GSTIN NO:07AAKCD0644E1ZX
 PAN NO :

Contact Person :Rajender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
Total								04.00	1,520.01

Handwritten signature and date: 23-7-25

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



GST 18%

₹ 231.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY

Grand Total : ₹ 1,520.01
 Net To Pay ₹ 1,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
Total	1,288.14		115.93		115.93		00.00	231.87

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

