

Original

SDWSI2506213

Tax Invoice

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

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

Sales Invoice No SDWSI2506213
Sales Invoice Date 01-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2507002475
Ref Doc Date 31-Jul-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 31-Aug-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	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	4.000	Case	2983.0500	18	3519.9990	14,080.00
3	Vedica Mineral Glass Water 750ml Pk12	22011010	3.000	Case	1016.9500	18	1200.0010	3,600.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			19.00					23,660.00

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 9643423318

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



GST 18% ₹ 3,276.61
 GST 28% + CESS 12% ₹ 622.66

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SIX HUNDRED SIXTY ONLY Grand Total : ₹ 23,660.00
 Net To Pay ₹ 23,660

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	15,152.54	09.00%	1,363.73	09.00%	1,363.73			2,727.46
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	19,760.53		1,856.31		1,856.31		186.86	3,899.47

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

