

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 1201, Khastha No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AHC034630M1Z0  
 Bank A/C No : 60200009210001  
 IFSC : HDI0000076

Telephone : 0011313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506289**

**Original**

**Strangr (Vasant Vihar)**  
 Delhi Shakabari Pvt Ltd  
 Ground Floor DLK-A, Plot No 21/D, Land Mark Near HP, Petrol  
 Pump Naraina Ind Area Ph-2, N  
 New Delhi, 110028, Delhi-07, India  
 State : Delhi-07  
 Tel : 0000101502

**Ship To**  
 Strangr (Vasant Vihar)  
 B, Community Centre Vasant Lok Vasant  
 Vihar  
 New Delhi, 110087, Delhi-07, IN  
 Tel : 0000101502

**Sales Invoice No** : SDWSI2506289  
**Sales Invoice Date** : 02-Aug-2026  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2600000166  
**Ref Doc Date** : 02-Aug-2026  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 01-Sep-2026

**GSTIN NO:07AAKCD064E1ZX**  
**PAN NO :**  
**Contact Person :Rajender**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Can	770.6710	40	1089.0904	4,359.99
<b>Total</b>								<b>4,359.99</b>

*Handwritten:*  
 8873295638  
 02/08/2028

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



**GST 28% + CESS 12%** ₹ 1,245.71

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 4,359.99  
**Net To Pay** ₹ 4,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,114.28	14.00%	436.00	14.00%	436.00	12.00%	373.71	1,245.71
<b>Total</b>	<b>3,114.28</b>		<b>436.00</b>		<b>436.00</b>		<b>373.71</b>	<b>1,245.71</b>

**Executive :Vikas Khanduri**  
**REMARKS :**

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