

**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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2406393**

**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

**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** SDWSI2406393  
**Sales Invoice Date** 15-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001073  
**Sales Order** 15-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Oct-2024

GSTIN NO:07EJGPK2061G3ZB

PAN NO :

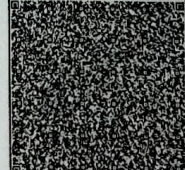
Contact Person : Chirag

| S.No         | ITEM                             | HSN      | QTY          | UNIT    | RATE     | TAX % | NET RATE | AMOUNT        |
|--------------|----------------------------------|----------|--------------|---------|----------|-------|----------|---------------|
| 1            | ISC Hot Peach 180ml              | 21039020 | 1.000        | Bottles | 156.0000 | 12    | 174.7200 | 174.72        |
| 2            | ISC Pineapple Green Chilli 180ml | 21039020 | 1.000        | Bottles | 156.0000 | 12    | 174.7200 | 174.72        |
| 3            | ISC Mango Bhoot Jolokia 180ml    | 21039020 | 1.000        | Bottles | 156.0000 | 12    | 174.7200 | 174.72        |
| 4            | ISC Fiery Red Sauce 180ml        | 21039020 | 1.000        | Bottles | 156.0000 | 12    | 174.7200 | 174.72        |
| <b>Total</b> |                                  |          | <b>04.00</b> |         |          |       |          | <b>698.88</b> |

7302798136  
*[Signature]*

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

**General Terms :**



GST12%

₹ 74.88

**GRAND TOTAL : INDIAN RUPEES SIX HUNDRED NINETY EIGHT AND EIGHTY EIGHT ONLY**

**Grand Total :**

**₹ 698.88**

**Net To Pay**

**₹ 699**

| HSN          | Taxable Amt   | Rate   | CGST         | Rate   | SGST         | Rate | CESS         | Total GST    |
|--------------|---------------|--------|--------------|--------|--------------|------|--------------|--------------|
| 21039020     | 624.00        | 06.00% | 37.44        | 06.00% | 37.44        | %    |              | 74.88        |
| <b>Total</b> | <b>624.00</b> |        | <b>37.44</b> |        | <b>37.44</b> |      | <b>00.00</b> | <b>74.88</b> |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

