

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 26E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507301

Original

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 SDWSI2507301
Sales Invoice Date 22-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001805
Ref Doc Date : 22-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKCD0644E1ZX

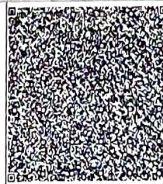
PAN NO :

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
2	Groovy Food Agave Syrup 250ml	17026090	1.000	Bottles	466.1000	18	549.9980	550.00
Total			05.00					2,070.01

Rajender
 22-8-25
 8860181582

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



GST 18%

₹ 315.76

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY ONLY

Grand Total : ₹ 2,070.00
Net To Pay ₹ 2,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	466.10	09.00%	41.95	09.00%	41.95	%		83.90
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
Total	1,754.24		167.88		167.88		00.00	315.77

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)