

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket B, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2508086**

**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** SDWSI2508086  
**Sales Invoice Date** 05-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000469  
**Ref Doc Date :** 05-Sep-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	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5720	40	1090.0008	5,450.00
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
<b>Total</b>			<b>08.00</b>					<b>6,590.00</b>

*Handwritten:*  
 79amix  
 8873295638  
 05/09/2025

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



**GST 28% + CESS 12%**  
**GST 18%**

₹ 1,557.14  
 ₹ 173.90

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED NINETY ONLY**

**Grand Total :**

₹ 6,590.00

**Net To Pay**

₹ 6,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,892.86	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
<b>Total</b>	<b>4,858.96</b>		<b>631.95</b>		<b>631.95</b>		<b>467.14</b>	<b>1,731.04</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*