

SMS SUPPLY PORT PVT. LTD.

(GFA) Plot No 126E, Khasra No 1183
 Pocket 5, 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

SDWSI2400745

Original

Tax Invoice

Saz Promenade

Saz Promenade Lip
 B-1/144 F/F, Janakpuri, Near Community Centre, South West
 Delhi,
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel 8178849507
 Email purchase@sazdelhi.in

Ship To

Saz Promenade
 DLF Promenade Mall, Gate Exit No 5,
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8178849507
 Email : purchase@sazdelhi.in

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2400745
 23-Apr-2024
 Posted
 Saz Promenade
 SO2404001363
 23-Apr-2024
 New Delhi, Delhi-07
 15-May-2024

GSTIN NO:07AEOFS4987G1ZA
 PAN NO :

Contact Person :Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								08.00	3,955.02

ANoop
9555005255

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST18% ₹ 114.41
 GST 28% + CESS 12% ₹ 531.43
 GST12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FIFTY FIVE AND ONE ONLY Grand Total : ₹ 3,955.01
 Net To Pay ₹ 3,955

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
22029020	1,200.90	06.00%	72.05	06.00%	72.05			144.11
Total	3,166.07		316.25		316.25		169.43	789.95

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)