

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406600

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 :

SDWSI2406600
20-Sep-2024
Posted
SQ2409001370
19-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AE0FS4987G1ZA

PAN NO :

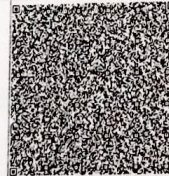
Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
Total			17.00					13,190.01

SAZ PROMENADE LLP
Received

Page No.....
Serial No.....
Time.....
Sign.....

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



GST 28% + CESS 12% ₹ 1,997.14
GST18% ₹ 945.76

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED NINETY AND ONE ONLY
Grand Total : ₹ 13,190.01
Net To Pay ₹ 13,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	4,992.86	14.00%	699.00	14.00%	699.00	12.00%	599.14	1,997.14
Total	10,247.10		1,171.88		1,171.88		599.14	2,942.91

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)