

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200059218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500044

Original

Saz Promenade
 Saz Promenade Llp
 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
 GSTIN NO:07AEOFS4987G1ZA
 PAN NO :
 Contact Person : Dilshad

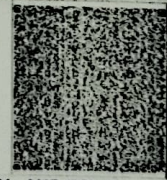
Ship To
 Saz Promenade
 DLF Promenade Mall, Gate Exit No 5,
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8178849507
 Email : purchase@sazdelhi.in

Sales Invoice No : SDWSI2500044
Sales Invoice Date : 01-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : 802504000080
Ref Doc Date : 01-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	5.000	Case	525.4300	18	620.0674	3,100.04
2	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00

Total 22.00 **9,990.04**

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



GST 18% ₹ 701.70
GST 28% + CESS 12% ₹ 1,540.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED NINETY AND FOUR ONLY

Grand Total : ₹ 9,990.04
Net To Pay ₹ 9,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,898.34	09.00%	350.85	09.00%	350.85	%		701.70
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
Total	7,748.34		889.85		889.85		462.00	2,241.70

Executive : Sonu Chauhan
REMARKS :

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

(Authorized Signatory)