

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur 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**

**SDWSI2400157**

**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  
  
**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** SDWSI2400157  
**Sales Invoice Date** 05-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Saz Promenade  
**Sales Order** SO2404000323  
**Ref Doc Date :** 05-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 ( MRP-250 )	22011010	10.000	Case	525.4300	18	620.0074	6,200.07
<b>Total</b>			<b>10.00</b>					<b>6,200.07</b>

*Dilshad*  
*05/04/2024*

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



**GST18%** ₹ 945.77

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED AND SEVEN ONLY** Grand Total : ₹ 6,200.07  
 Net To Pay ₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,254.30	09.00%	472.89	09.00%	472.89	%		945.77
<b>Total</b>	<b>5,254.30</b>		<b>472.89</b>		<b>472.89</b>		<b>00.00</b>	<b>945.77</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )

