

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

SDWSI2400292

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 :

SDWSI2400292
09-Apr-2024
Posted
Saz Promenade
SO2404000541
08-Apr-2024
New Delhi, Delhi-07
15-May-2024

GSTIN NO:07AE0FS4987G1ZA

PAN NO :

Contact Person : Dilshad

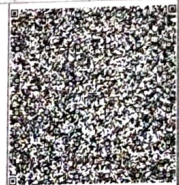
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	8.000	Case	127.1190	18	150.0004	1,200.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00
8	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
9	Real Tomato Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			34.00					27,675.00

SAZ PROMENADE LLP
Received

Page No.....
Serial No.....
Time.....
Sign.....
[Signature]

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,820.00
GST18% ₹ 1,464.41
GST12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND SIX HUNDRED SEVENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 27,674.99
Net To Pay ₹ 27,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22011020	7,118.64	09.00%	640.68	09.00%	640.68	%		1,281.36
22021010	12,050.00	14.00%	1,687.00	14.00%	1,687.00	12.00%	1,446.00	4,820.00
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
Total	21,261.48		2,483.76		2,483.76		1,446.00	6,413.52

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)