

**SMS SUPPLY PORT PVT. LTD**  
 (SDWI) Plot No 126E Khajara No 1183  
 Pocket 5 Block B Rangpuri Ext  
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2500387**

**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 :

SDWSI2500387  
 09-Apr-2025  
 Posted  
 SO2504000675  
 09-Apr-2025  
 New Delhi, Delhi-07  
 15-May-2025

GSTIN NO:07AEOF54987G1ZA  
 PAN NO :

Contact Person : Dilshad

S.No                      ITEM  
 1      Bodh Mineral Glass Water 750ml Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	10.000	Case	780.0000	18	920.4000	9,204.00

Total

10.00

GST 18%

9,204.00

₹ 1,404.00

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

SAZ PROMENADE LLP  
 Vasant Kunj, Delhi 110070  
 Goods Received  
 Date: .....  
 Sign: *[Signature]*

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FOUR ONLY

Grand Total : ₹ 9,204.00  
 Net To Pay ₹ 9,204

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,800.00	09.00%	702.00	09.00%	702.00	%	00.00	1,404.00
Total	7,800.00		702.00		702.00			1,404.00

Executive Sonu Chauhan  
 REMARKS : Bodh Per Bottle 65+Gst

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)