

**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 : 50200009218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500389**

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2500389  
 09-Apr-2025  
 Posted  
 SQ2504000674  
 09-Apr-2025  
 New Delhi, Delhi-07  
 15-May-2025

**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

**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

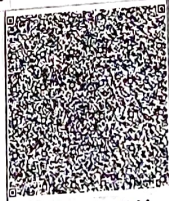
GSTIN NO:07AEOFS4987G1ZA  
 PAN NO :

Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
5	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07	
6	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
7	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2796.6100	18	3299.9998	3,300.00	
8	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00	
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
<b>Total</b>								<b>37.00</b>	<b>28,090.05</b>

For SAZ PROMENADE LLP  
 Authorised Signatory  
 10/4/25

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



GST 18% ₹ 2,793.06  
 GST 28% + CESS 12% ₹ 2,474.28  
 GST 12% ₹ 120.00

**GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND NINETY AND SEVEN ONLY** Grand Total : ₹ 28,090.07  
 Net To Pay ₹ 28,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,525.49	09.00%	587.29	09.00%	587.29	%		1,174.59
22011020	8,991.52	09.00%	809.24	09.00%	809.24	%		1,618.47
22021010	6,185.71	14.00%	866.00	14.00%	866.00	12.00%	742.29	2,474.28
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
<b>Total</b>	<b>22,702.72</b>		<b>2,322.53</b>		<b>2,322.53</b>		<b>742.29</b>	<b>5,387.34</b>

Executive : Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)