

S/W Plot No 126E, Kharsa No 1183
 Block B, Rangpur Ex
 New Delhi - 110027, Delhi, India

GSTIN: 07ABICS4530M1Z0

Bank A/C No: 50200069218991
 IFSC: HDFC00029575

Telephone: 9811313289
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2500852

Saz Promenade
 Saz Promenade Llp
 B-1144 P.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: SDWSI2500852
 Sales Invoice Date: 19-Apr-2025
 Status: Posted
 Cust Ref No: SO2504001536
 Sales Order: 19-Apr-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-May-2025

GSTIN NO: 07AEOFS4887G1ZA
 PAN NO:

Contact Person: Dilshad

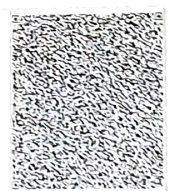
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	466.1000	18	549.9980	1,100.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.97
5	Schweppes Tonic Water Can 300ml Pk24 MRP 50	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
7	Perrier Sparkling water 750ml Pk12 (MRP-325)	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00

Handwritten Signature
 9667828262

SAZ PROMENADE LLP
 Vasant Kunj, Delhi: 110070
 Goods Received
 Date.....time
 Sign.....

Total 21.00 16,859.98

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



GST 18% ₹ 1,882.37
 GST 12% ₹ 133.93
 GST 28% + CESS 12% ₹ 934.28

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED FIFTY NINE AND NINETY EIGHT ,ONLY Grand Total : ₹ 16,859.98
 Net To Pay ₹ 16,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	932.20	09.00%	83.90	09.00%	83.80	%		167.80
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	8,254.73	09.00%	742.88	09.00%	742.88	%		1,485.76
22021010	2,335.71	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.28
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	13,909.40		1,335.15		1,335.15		280.29	2,950.58

Executive: Sonu Chauhan

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)