

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Block B, Rangan Extension

GSTIN : 07ADICS4930M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091
 IFSC : IIFC00060575

Website : www.supplyport.in

Original

SDWSI2500871

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 :

SDWSI2500871
 20-Apr-2025
 Posted
 502504001612
 19-Apr-2025
 New Delhi, Delhi-07
 15-May-2025

Tax Invoice

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

GSTIN NO:07AE0FS4987G1ZA

PAN NO :

Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1 250 00
2	Kinley Mineral Water 1Ltr Pk12	22011010	10 000	Case	127 1190	18	150 0004	1 500 00

9667828282

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

Total 11.00 2,750.00

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



GST 12% ₹ 133.83
 GST 18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED FIFTY ONLY Grand Total : ₹ 2,750.00
 Net To Pay ₹ 2,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41			228.81
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	2,387.26		181.37		181.37		00.00	362.74

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)