

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 : 9811313288
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400994

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 :

SDWSI2400994
01-May-2024
Posted
Saz Promenade
SO2405000060
01-May-2024
New Delhi, Delhi-07
14-Jun-2024

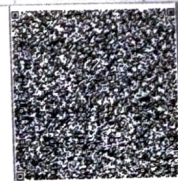
GSTIN NO:07AEOFS4987G1ZA
PAN NO :
Contact Person :Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
Total			23.00					15,669.99

(Handwritten Signature)
 658693640682

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

30/4/24



GST18% ₹ 1,060.17
GST 28% + CESS 12% ₹ 2,491.43

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED SEVENTY ONLY **Grand Total : ₹ 15,670.00**
Net To Pay ₹ 15,670

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
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	6,228.57	14.00%	872.00	14.00%	872.00	12.00%	747.43	2,491.43
Total	12,118.40		1,402.09		1,402.09		747.43	3,551.60

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
(Authorized Signatory)