

**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 : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400995**

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

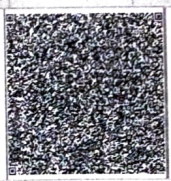
**Ship To**  
 Saz Promenade  
 DLF Promenade Mall, Gate Exit No.5,  
 Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 8178849507  
 Email : purchase@sazdelhi.in

**Sales Invoice No** : SDWSI2400995  
**Sales Invoice Date** : 01-May-2024  
**Status** : Posted  
**Cust Ref No** : Saz Promenade  
**Sales Order** : SO2405000062  
**Ref Doc Date** : 01-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Both Mineral Glass Water 750ml PK12	22011010	10.000	Case	780.0000	18	920.4000	9,204.00
<b>Total</b>			<b>10.00</b>					<b>9,204.00</b>

U/S  
 6396364682  
 30/4/24

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



GST18% ₹ 1,404.00

**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	%		1,404.00
<b>Total</b>	<b>7,800.00</b>		<b>702.00</b>		<b>702.00</b>		<b>00.00</b>	<b>1,404.00</b>

**Executive** :Ijhar Alam  
**REMARKS** : Both Per Bottle 65+ Gst

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

