

SMS SUPPLY PORT PVT. LTD.  
 (SDWL) Plot No 1261, Khastra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABCG54530A1Z0  
 Bank A/C No : 50200009218591  
 IFSC : HDFC00009575

Telephone : 011-26102020  
 Website : www.smsport.com

**Tax Invoice**

**SDWSI2501029**

Original

**Saz Promenade**  
 Saz Promenade Lip

B-17144, Preet Jankpuri, 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, Gale Exit No 5,  
 Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 8178849507  
 Email : purchase@sazdelhi.in

Sales Invoice No : SDWSI2501029  
 Sales Invoice Date : 23-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 502504001858  
 Ref Doc Date : 22-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	6 000	Case	127.1190	18	107.0074	642.0444
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10 000	Case	525.4300	18	442.0074	4420.074
	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2 000	Case	923.7280	18	778.5710	1557.142
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	467.1426	934.2852
5	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	330.0000	660.0000
6	Sprite Can 300ml Pk24	22021010	2 000	Case	550.0000	40	330.0000	660.0000
7	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	330.0000	660.0000
8	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	982.66	982.66

*Vishesh*  
6346364682  
23/4/25

**Total 27.00 17,330.07**

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



GST 18% ₹ 3,119.22  
 GST 28% + CESS 12% ₹ 3,119.22  
 GST 12% ₹ 2,091.63

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED THIRTY AND SEVEN ONLY

Grand Total : ₹ 17,330.07  
 Net To Pay ₹ 17,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,017.01	09.00%	541.53	09.00%	541.53			1,083.06
22011020	1,847.46	09.00%	166.27	09.00%	166.27			332.54
22021010	4,857.14	14.00%	680.00	14.00%	680.00	12.00%	582.86	1,942.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.92
<b>Total</b>	<b>13,837.68</b>		<b>1,454.76</b>		<b>1,454.76</b>		<b>582.66</b>	<b>3,492.38</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)