

SMS SUPPLY PORT PVT. LTD.
 (SDS) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200000218001
 IFSC : HDFC0000675

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2510404

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

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 SDWSI2510404
 Sales Invoice Date 18-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001678
 Ref Doc Date : 18-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AE0FS4987G1ZA

PAN NO :

Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	15.000	Case	525.4300	5	551.7015	8,275.52
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	10.000	Case	133.3300	5	139.9965	1,399.97
4	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
Total								12,015.49

SAZ PROMENADE LLP
 Vasant Kunj, Delhi 110079
 Goods Received
 Date..... 18/10/25

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 460.74
 GST 40% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIFTEEN AND FORTY NINE ONLY Grand Total : ₹ 12,015.49
 Net To Pay ₹ 12,015

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,214.75	02.50%	230.37	02.50%	230.37	%		460.74
22021010	1,671.43	20.00%	334.29	20.00%	334.29	%		668.57
Total	10,886.18		564.66		564.66		00.00	1,129.31

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

