

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 : 07AUGC54530M1Z0

Bank A/C No : 50200090210001

IFSC : HOFCC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510598

Original

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

SDWSI2510598

Sales Invoice Date

24-Oct-2025

Status :

Posted

Cust Ref No :

Sales Order

802510001908

Ref Doc Date

23-Oct-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

GSTIN NO:07AEOFS4987G1ZA

PAN NO :

Contact Person :Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1 000	Case	999.7700	5	1049.7585	1,049.76
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00

Total 05.00

4,129.76

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%
GST 40%

₹ 49.99
₹ 880.00

SAZ PROMENADE LLP
Vasant Kunj, Delhi-110070
Goods Recd
Date:
Signature:
24/10/25

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED TWENTY NINE AND SEVENTY SIX ONLY

Grand Total :
Net To Pay

₹ 4,129.76
₹ 4,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	20.00%	440.00	20.00%	440.00			880.00
22029020	999.77	02.50%	24.99	02.50%	24.99			49.99
Total	3,199.77		464.99		464.99		00.00	929.99

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN E:1187ee426f84fe97338f76cb56d222a50c1d7af0eaa96197629435533776a87

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