

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

GSTIN : 07ABIC34530M1Z0

Telephone : 9811313289

Bank A/C No : 5020000218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510632

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 : SDWSI2510632
Sales Invoice Date : 25-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002075
Ref Doc Date : 25-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	Himalayan Still Glass Water Bottle 750ml Pk6 MRP 222	22011010	10.000	Case	542.8500	5	569.9925	5,699.93	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87	
Total								11.00	6,871.80

SAZ PROMENADE
 Vasant Kunj, Delhi
 Goods Received
 Date.....
 Sign.....

Dilshad
 GST 5% ₹ 327.23

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



GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED SEVENTY ONE AND EIGHTY ONLY
 Grand Total : ₹ 6,871.80
 Net To Pay ₹ 6,872

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,428.50	02.50%	135.71	02.50%	135.71	%		271.43
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
Total	6,544.57		163.61		163.61		00.00	327.23

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)