

**Tax Invoice**

**SDWSI2410935**

**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** : SDWSI2410935  
**Sales Invoice Date** : 02-Jan-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2501000140  
**Ref Doc Date** : 02-Jan-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Feb-2025

GSTIN NO:07AE0FS4987G1ZA  
PAN NO :  
Contact Person :Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>22.00</b>	<b>9,240.07</b>

*Handwritten:* Aug 21 25  
 SAZ PROMENADE LLP  
 Page No  
 Serial No  
 Date  
 Sign

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**  
 GST18% ₹ 1,174.59  
 GST 28% + CESS 12% ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FOURTY AND EIGHT ONLY**      **Grand Total :** ₹ 9,240.08  
**Net To Pay**      **₹ 9,240**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,525.49	09.00%	587.29	09.00%	587.29	%		1,174.59
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>7,625.49</b>		<b>741.29</b>		<b>741.29</b>		<b>132.00</b>	<b>1,614.59</b>

Executive :Sonu Chauhan

**REMARKS :**  
 9821350698

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

