

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADJCS4630M1Z0
Bank A/C No : 5020000218091
IFSC : HDFC0009675

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2511117

Original

Tax Invoice

Saz Promenade
 Saz Promenade Lip
 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 SDWSI2511117
Sales Invoice Date 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000270
Ref Doc Date : 03-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

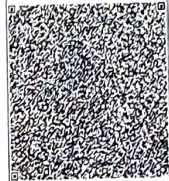
GSTIN NO:07AEOFS4987G1ZA
PAN NO :

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	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	3.000	Case	133.3300	5	139.9985	419.99
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
Total			16.00					9,485.76

Abulhasan
 8810290037

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



GST 5% ₹ 347.89
GST 40% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED EIGHTY FIVE AND SEVENTY FIVE ONLY **Grand Total :** ₹ 9,485.75
Net To Pay ₹ 9,486

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,828.49	02.50%	145.71	02.50%	145.71	%		291.42
22021010	1,557.14	20.00%	311.43	20.00%	311.43	%		622.86
22029020	1,129.37	02.50%	28.23	02.50%	28.23	%		56.47
Total	8,515.00		485.37		485.37		00.00	970.75

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)