

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

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200080218691
 IFSC : HDFC0009575

Telephone : 0011313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2511344

Original

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, Gato Exit No.5,
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8178849507
 Email : purchase@sazdelhi.in

Sales Invoice No SDWSI2511344
Sales Invoice Date 08-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000627
Ref Doc Date : 07-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	2.000	Case	133.3300	5	139.9965	279.99
Total			12.00					5,979.92

8448149213
 Roop Bhand

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



GST 5% ₹ 284.76

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED SEVENTY NINE AND NINETY TWO ONLY Grand Total : ₹ 5,979.92
 Net To Pay ₹ 5,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,695.16	02.50%	142.38	02.50%	142.38	%		284.76
Total	5,695.16		142.38		142.38		00.00	284.76

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)