

Tax Invoice

SDWSI2511470

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 SDWSI2511470
 Sales Invoice Date 10-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000888
 Ref Doc Date : 10-Nov-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AE0FS4987G1ZA

PAN NO :

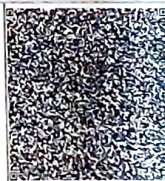
Contact Person :Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Himalayan Still Glass Water Bottle 750ml Pk6 MRP 222	22011010	10.000	Case	542.8500	5	569.9925	5,699.93
6	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	3.000	Case	133.3300	5	139.9965	419.99
Total			20.00					11,829.92

(Handwritten Signature)
 SAZ PROMENADE
 Vasant Kunj, Delhi
 10/11/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 1,631.43
 GST 5% ₹ 291.42

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED TWENTY NINE AND NINETY ONE ONLY

Grand Total : ₹ 11,829.91

Net To Pay ₹ 11,830

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	4,078.57	20.00%	815.71	20.00%	815.71			1,631.43
Total	9,907.06		961.42		961.42		00.00	1,922.85

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)