

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2401224

Original

Tax Invoice

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401224
06-May-2024
Posted
Saz promenade
SO2405000406
06-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AEOFS4987G1ZA

PAN NO :

Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
3	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
4	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
Total			22.00					18,450.00

SAZ PROMENADE LLP Received

Page No.....
Serial No.....
Time.....
Sign..... Date.....

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 1,983.05
GST 28% + CESS 12% ₹ 1,557.14

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 18,450.01
Net To Pay ₹ 18,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	9,745.76	09.00%	877.12	09.00%	877.12	%		1,754.24
22021010	3,892.86	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
Total	14,909.81		1,536.53		1,536.53		467.14	3,540.19

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)