

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khawa No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200059218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401795**

**Original**

**Saz Promenade**  
 Saz Promenade Lip  
 B-1/144, F/E, Jansakpur, 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 : SDWSI2401795  
 Sales Invoice Date : 20-May-2024  
 Status : Posted  
 Cust Ref No : SO2405001385  
 Sales Order : 20-May-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jun-2024

GSTIN NO 07AE0FS4987G1ZA  
 PAN NO :

Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1190	18	150.0004	900.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
7	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00

Total 29.00

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12%  
 GST18%

**SAZ PROMENADE LLP**  
 Page No Received  
 Serial No  
 Sign  
 Date

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED TWENTY NINE AND NINETY EIGHT ONLY  
 Grand Total : ₹ 22,129.98  
 Net To Pay : ₹ 22,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	09.00%	68.64	09.00%	68.64			137.29
22011020	3,694.91	09.00%	332.54	09.00%	332.54			665.08
22021010	12,049.99	14.00%	1,687.00	14.00%	1,687.00	12.00%	1,446.00	4,820.00
Total	16,507.61		2,088.18		2,088.18		1,446.00	5,622.37

Executive : Ighar Alam  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

