

SMS SUPPLY PORT PVT. LTD.
 SOVI Plot No 120E, Khadra No 1183,
 Pooker 3 Block B, Rangpuri Ext,
 New Delhi - 110007, Delhi-07, India

GSTIN: 07ABICS4530M1Z0
Bank A/C No: 50200089218891
IFSC: HDFC0009575

Telephone: 9811313289
Website: www.supplyport.in

Original

Tax Invoice

SDWSI2401796

Saz Promenade
 Saz Promenade Lio
 E-1144 P.F. Jangpuri, 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 Vihar
 New Delhi - 110070, Delhi-07, IN
 Tel: 8178849507
 Email: purchase@sazdelhi.in

Sales Invoice No: SDWSI2401796
Sales Invoice Date: 20-May-2024
Status: Posted
Cust Ref No: SQ2405001384
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: 07AEOFS4987G1ZA
PAN NO:
Contact Person: Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Both Mineral Glass Water 750ml Pk12	22011010	10.000	Case	780.0000	18	920.4000	9,204.00

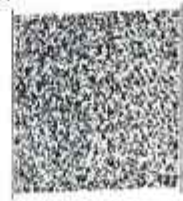
SAZ PROMENADE LLP
 Received

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

[Handwritten Signature]

Total 10.00 **9,204.00**

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



GST18% ₹ 1,404.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FOUR ONLY

Grand Total : ₹ 9,204.00
Net To Pay ₹ 9,204

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,800.00	09.00%	702.00	09.00%	702.00	%		1,404.00
Total	7,800.00		702.00		702.00		00.00	1,404.00

Executive: Ijhar Alam
REMARKS: Both Per Bottle 65+ Cst

