

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501856

Original

Saz Promenade

Saz Promenade Lip
 B-1/144, F/E, 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 SDWSI2501856
Sales Invoice Date 09-May-2025
Status : Posted
Cust Ref No :
Sales Order SO2505000825
Ref Doc Date : 09-May-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 14-Jun-2025

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-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00

Total 13.00 8,510.07

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 945.77
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED TEN AND SEVEN ONLY

Grand Total : ₹ 8,510.07
 Net To Pay ₹ 8,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,254.30	09.00%	472.89	09.00%	472.89	%		945.77
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	6,904.30		703.89		703.89		198.00	1,605.77

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)