

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice SDWSI2401964

Saz Promenade
Saz Promenade Lip
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

GSTIN NO:07AEOF54987G1ZA
PAN NO :
Contact Person :Dilshad

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 SDWSI2401964
Sales Invoice Date 26-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405001666
Ref Doc Date : 24-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Both Mineral Glass Water 750ml Pk12	22011010	5.000	Case	780.0000	18	920.4000	4,602.00	
Total								05.00	4,602.00

Anoop
9555005255

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



GST18% ₹ 702.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWO ONLY **Grand Total :** ₹ 4,602.00
Net To Pay ₹ 4,602

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,900.00	09.00%	351.00	09.00%	351.00			702.00
Total	3,900.00		351.00		351.00		00.00	702.00

Executive :Ijhar Alam
REMARKS : Both Per Bottle 85+ Gal

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

