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
Bank A/C No 50200069218691
IFSC HDFC0009575

Telephone 8811111289
Website www.supplyport.in

# Tax Invoice

**Original for Buyer**

## SDWSI2502008

**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 | SDWSI2502008 |
| Sales Invoice Date | 13-May-2025 |
| Status | Posted |
| Cust Ref No | SO2505001122 |
| Sales Order | 13-May-2025 |
| Ref Doc Date | |
| Eway Bill No | New Delhi , Delhi-07 |
| Place of Supply | 14-Jun-2025 |
| Due Date | |

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 | 20.000 | Case | 525.4300 | 18 | 620.0074 | 12,400.15 |
| 2 | Real Apple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 |
| 3 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 4 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 5.000 | Case | 127.1190 | 18 | 150.0004 | 750.01 |
| 5 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| | Total | | 30.00 | | | | | 17,830.16 |

Jeevan
9720142120

SAZ PROMENADE LLP
Vasant Kunj Delhi 110070
Goods Received
Date.....time
Sign.....

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

| | |
|---|---|
| GST 18% | ₹ 2,005.96 |
| GST 12% | ₹ 253.93 |
| GST 28% + CESS 12% | ₹ 660.00 |

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED THIRTY AND FIFTEEN ONLY

Grand Total : ₹ 17,830.15
Net To Pay ₹ 17,830

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|---|---|---|---|---|---|---|---|---|
| 22011010 | 11,144.20 | 09.00% | 1,002.98 | 09.00% | 1,002.98 | % | | 2,005.96 |
| 22021010 | 1,650.00 | 14.00% | 231.00 | 14.00% | 231.00 | 12.00% | 198.00 | 660.00 |
| 22029020 | 2,116.07 | 06.00% | 126.96 | 06.00% | 126.96 | % | | 253.93 |
| Total | 14,910.27 | | 1,360.94 | | 1,360.94 | | 198.00 | 2,919.89 |

Executive :Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )