

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 : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402277

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 Kurj
New Delhi, 110070, Delhi-07, IN
Tel : 8178849507
Email : purchase@sazdelhi.in

Sales Invoice No SDWSI2402277
Sales Invoice Date 01-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406000052
Ref Doc Date : 01-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AE0FS4987G1ZA

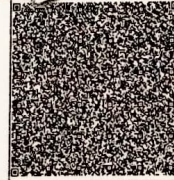
PAN NO :

Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	10.000	Case	780.0000	18	920.4000	9,204.00
Total			10.00					9,204.00

SAZ PROMENADE LLP
Received
Page No.....
Serial No.....
Time.....Date.....
Sign.....

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 : Bodh Per Bottle 65+ Gst

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

