

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 5020000218001
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502314

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502314
20-May-2025
Posted
SO2505001645
19-May-2025
New Delhi, Delhi-07
14-Jun-2025

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

GSTIN NO:07AEOFS4987G1ZA

PAN NO :

Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Ginger Ale Glass NRGB 200ml Pk12	22021010	2.000	Case	642.8500	40	899.9900	1,799.98	
2	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	2.000	Case	642.8500	40	899.9900	1,799.98	
3	Schweppes Ginger Ale Glass NRGB 200ml Pk12	22021010	1.000	Case	0.0010	40	0.0014	00.00	
4	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	1.000	Case	0.0010	40	0.0014	00.00	
Total								06.00	3,599.96

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

Dilshad
20/05/25

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



GST 28% + CESS 12% ₹ 1,028.56

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED NINETY NINE AND NINETY SIX ONLY
Grand Total : ₹ 3,599.96
Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,571.40	14.00%	360.00	14.00%	360.00	12.00%	308.57	1,028.56
Total	2,571.40		360.00		360.00		308.57	1,028.56

Executive : Sonu Chauhan

REMARKS : Schweppes Scheme:- Foc Tonic & Ginger

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)