

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 : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402432

Original

Sales Invoice No SDWSI2402432
Sales Invoice Date 04-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2405000265
Ref Doc Date 03-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

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

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 : Dilahad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Monin Litchi Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00	
Total								09.00	7,460.00

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

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,760.00
GST12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED SIXTY ONLY

Grand Total : ₹ 7,460.00
Net To Pay ₹ 7,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
Total	5,560.71		685.64		685.64		528.00	1,899.29

Executive :Ijhar Alam

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)