

GSTIN : 07ABIC04530M1Z0

Telephone 9811313289

Website www.supplyport.in

GSTIN : 07ABIC04530M1Z0

Bank A/C No : 60200069216891
IFSC : HDFC0009575

Original

SMS SUPPLY PORT PVT. LTD.

(SDY) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Tax Invoice

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 07AE0FS4987G1ZA

PAN NO :

Contact Person : Dilshad

SDWSI2502542

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

SDWSI2502542
24-May-2025
Posted
SO2505002094
24-May-2025
New Delhi, Delhi-07
14-Jun-2025

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	5 000	Case	127 1190	18	150 0004	750 01	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1 090 00	
3	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10 000	Case	525 4300	18	620 0074	6 200 07	
Total								16.00	8,040.08

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

GST 18% ₹ 1,060.13
GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOURTY AND EIGHT ONLY

Grand Total : ₹ 8,040.08
Net To Pay ₹ 8,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5 669 80	09.00%	530 09	09.00%	530 09			1 060 13
22021010	778 57	14.00%	109 00	14.00%	109 00	12.00%	93 43	311 43
Total	6 668 47		639 09		639 09		93 43	1 371 61

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT.LTD.



(Authorized Signatory)