

**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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2402643**

**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 : SDWSI2402643  
Sales Invoice Date : 09-Jun-2024  
Status : Posted  
Cust Ref No : SO2406000595  
Sales Order : 08-Jun-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Jul-2024

GSTIN NO:07AEOFS4987G1ZA  
PAN NO :

Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>			<b>24.00</b>					<b>15,480.00</b>

*Vk Arora*  
*639636462*  
*8/6/24*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 267.86  
GST18% ₹ 1,060.17  
GST 28% + CESS 12% ₹ 1,722.86

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 15,479.99  
Net To Pay ₹ 15,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	4,307.14	14.00%	603.00	14.00%	603.00		516.86	1,722.86
22029020	2,232.14	06.00%	133.93	06.00%	133.93		267.86	267.86
<b>Total</b>	<b>12,429.11</b>		<b>1,267.02</b>		<b>1,267.02</b>		<b>616.86</b>	<b>3,050.89</b>

Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
Authorized Signatory