

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 126E, Khata No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402726

Original

Saz Promenade

Saz Promenade LLP
 B-1/144, F/F, Janshpuri, 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

SDWSI2402726
Sales Invoice Date : 11-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000790
Ref Doc Date : 11-Jun-2024
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	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total								3,830.01

Dilshad
 11/06/24

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST19% ₹ 114.41
 GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 3,830.01
 Net To Pay ₹ 3,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	636.60	08.00%	57.29	08.00%	57.29	%		114.41
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	254.00	880.00
Total	2,836.60		365.29		365.29		254.00	984.41

Executive / Mr. Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)