

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

Bank A/C No : 50200089218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402983

Sales Invoice No : SDWSI2402983
 Sales Invoice Date : 18-Jun-2024
 Status : Posted
 Cust Ref No : SO2406001187
 Sales Order : 18-Jun-2024
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 15-Jul-2024
 Due Date :

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:07AE0FS4987G1ZA

PAN NO :

Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	8.000	Case	780.0000	18	920.4000	7,363.20	
Total								08.00	7,363.20

SAZ PROMENADE LLP
 Received

Page No :
 Serial No :
 Date :
 Sign :

[Handwritten Signature]
 23/06/24

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 1,123.20

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SIXTY THREE AND TWENTY ONLY **Grand Total : ₹ 7,363.20**
Net To Pay ₹ 7,363

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,240.00	09.00%	561.60	09.00%	561.60	%		1,123.20
Total	6,240.00		561.60		561.60		00.00	1,123.20

Executive : Ihar Alam

REMARKS : Both Per Bottle 65+ Gst

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)