

Tax Invoice

SDWSI2503020

Original

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 SDWSI2503020
Sales Invoice Date 02-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506000186
Ref Doc Date : 02-Jun-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AE0FS4987G1ZA
PAN NO :

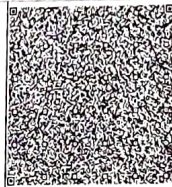
Contact Person :Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			25.00					15,610.07

SAZ PROMENADE LLP
Vasant Kunj, Delhi 11007
Goods Received
Date.....
Sign.....

Dilshad
02/06/25

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



GST 18% ₹ 1,060.18
GST 28% + CESS 12% ₹ 2,474.28

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED TEN AND EIGHT ONLY Grand Total : ₹ 15,610.08
Net To Pay ₹ 15,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,889.90	09.00%	530.09	09.00%	530.09	%		1,060.18
22021010	6,185.71	14.00%	866.00	14.00%	866.00	12.00%	742.29	2,474.28
Total	12,075.61		1,396.09		1,396.09		742.29	3,534.46

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
Authorized Signatory