

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403175

Original

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

Ship To

Saz Promenade
DLF Promenade Mall, Gate Exit No 5,
Vasanti Kunj
New Delhi, 110070, Delhi-07, IN
Tel: 8178849507
Email: purchase@sazdelhi.in

Sales Invoice No

SDWSI2403175
Sales Invoice Date: 23-Jun-2024
Status: Posted
Cust Ref No :
Sales Order: SO2406001528
Ref Doc Date: 22-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	Both Mineral Glass Water 750ml Pk12	22011010	5.000	Case	780.0000	18	920.4000	4,602.00
Total								4,602.00

[Handwritten Signature]

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



GST18%

₹ 702.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWO ONLY

Grand Total : ₹ 4,602.00
Net To Pay ₹ 4,602

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,900.00	09.00%	351.00	09.00%	351.00	%		702.00
Total	3,900.00		351.00		351.00		00.00	702.00

Executive :Jihar Alam

REMARKS : Both Per Bottle 85+ Gst

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
Authorized Signatory