

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

GSTIN : 07ABJCS4530M120
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503235

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 Ext No 5,
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8178849507
 Email : purchase@sazdelhi.in

Sales Invoice No : SDWSI2503235
 Sales Invoice Date : 05-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : S02506000390
 Ref Doc Date : 04-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AEOFS4SS7G1ZA
 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	Raw Guava Juice 250ml	20099000	30 000	Bottles	64 2800	12	71.9936	2,159.81

Total 40.00 8,359.88

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



SAZ PROMENADE LLP
 Vasant Kunj, Delhi 110070
 Goods Received
 Date: 05/06/25
 Sign: [Signature]

GST 18% ₹ 945.77
 GST 12% ₹ 231.41

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED FIFTY NINE AND EIGHTY EIGHT ONLY
 Grand Total : ₹ 8,359.88
 Net To Pay ₹ 8,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20099000	1,928.40	06.00%	115.70	06.00%	115.70			231.41
22011010	5,254.30	09.00%	472.89	09.00%	472.89			945.77
Total	7,182.70		588.59		588.59		00.00	1,177.18

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

