

SMS SUPPLY PORT PVT. LTD.

I6DWJ Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403320

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403320
27-Jun-2024
Posted
SO2406001778
27-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AE0FS4987G1ZA
PAN NO :

Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	7.000	Case	923.7280	18	1089.9990	7,630.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
3	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01	
4	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
5	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00	
Total								16.00	17,550.00

[Signature]
27/6/24
SAZ PROMENADE LLP
Received
Page No
Serial No
Time
Sign
Date

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



GST18% ₹ 2,178.31
GST 28% + CESS 12% ₹ 934.28

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED FIFTY ONLY **Grand Total : ₹ 17,550.00**
Net To Pay ₹ 17,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	11,593.22	09.00%	1,043.39	09.00%	1,043.39	%		2,086.78
22021010	2,335.71	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.28
Total	14,437.41		1,416.15		1,416.15		280.29	3,112.59

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)