

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2403396

Tax Invoice

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

GSTIN NO:07AEOFS4987G1ZA

PAN NO :

Contact Person : Dilshad

Ship To

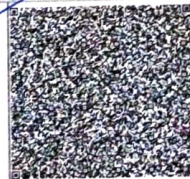
Saz Promenade
DLF Promenade Mall, Gate Exit No.5,
Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 8178849507
Email : purchase@sazdelhi.in

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

SDWSI2403396
29-Jun-2024
Posted
SO2406001913
29-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	4.000	Case	780.0000	18	920.4000	3,681.60
Total			04.00					₹ 3,681.60

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



[Signature]
SAZ PROMENADE LLP
Received
Page No. _____
Serial No. _____
Time _____
Date _____
Sign. _____

GST18% ₹ 561.60

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED EIGHTY ONE AND SIXTY ONLY **₹ 3,681.60**
Net To Pay **₹ 3,682**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,120.00	09.00%	280.80	09.00%	280.80	%		561.60
Total	3,120.00		280.80		280.80		00.00	561.60

Executive : Ijhar Alam
REMARKS : Bodh Per Bottle 65+ Gst

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)