

**SMS SUPPLY PORT PVT. LTD.**  
 (G/W) Plot No 126E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403501**

**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** SDWSI2403501  
**Sales Invoice Date** 02-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000161  
**Ref Doc Date** 02-Jul-2024  
**Way Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 14-Aug-2024

GSTIN NO:07AEOFS4987G1ZA  
 PAN NO :  
 Contact Person :Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
<b>Total</b>			<b>32.00</b>					<b>22,279.98</b>

*Handwritten:* 6396364682  
 2/7/24

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



GST18% ₹ 893.90  
 GST 28% + CESS 12% ₹ 4,691.43

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWO HUNDRED EIGHTY ONLY Grand Total : ₹ 22,280.00**

**Net To Pay ₹ 22,280**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41			228.81
22011020	3,694.91	09.00%	332.54	09.00%	332.54			665.08
22021010	11,728.57	14.00%	1,642.00	14.00%	1,642.00	12.00%	1,407.43	4,691.43
<b>Total</b>	<b>16,694.67</b>		<b>2,088.95</b>		<b>2,088.95</b>		<b>1,407.43</b>	<b>5,585.32</b>

Executive :Ijhar Alam  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )