

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

**GSTIN :** 07ABICS4530M120  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2503525**

**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** SDWSI2503525  
**Sales Invoice Date** 10-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506000852  
**Sales Order** 09-Jun-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Jul-2025  
**Due Date :**

**GSTIN NO:**07AE0FS4987G1ZA  
**PAN NO :**

**Contact Person :** Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml PK24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Himalayan Still Glass Water Bottle 750ml Pk6 ( MRP-250 )	22011010	10.000	Case	525.4300	18	620.0074	6,200.07
4	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
<b>Total</b>			<b>20.00</b>					<b>10,800.08</b>

SAZ PROMENADE LLP  
 Vasant Kunj, New Delhi 110070  
 Goods Received  
 Date.....time  
 Sign.....

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



**GST 28% + CESS 12%** ₹ 1,100.00  
**GST 18%** ₹ 1,060.18

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED AND EIGHT ONLY**

**Grand Total :** ₹ 10,800.08  
**Net To Pay** ₹ 10,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,889.90	09.00%	530.09	09.00%	530.09	%		1,060.18
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>8,639.90</b>		<b>918.09</b>		<b>915.09</b>		<b>330.00</b>	<b>2,160.18</b>

**Executive :** Sonu Chauhan  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

