

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

Telephone : 9811213289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503671**

**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 : SDWSI2503671  
 Sales Invoice Date : 13-Jun-2025  
 Status : Billed  
 Cust Id / No : 602506001058  
 Sales Order : 13-Jun-2025  
 Ref Doc :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Jun-2025

GSTIN NO:07AEOFS4987G1ZA  
 PAN NO :

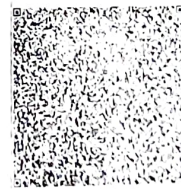
Contact Person :Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET AMT	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	385.0000	1,540.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.5710	40	529.5297	2,180.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	385.0000	770.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	120.0000	40	84.0000	1,500.00
5	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	520.0000	40	364.0000	6,200.07

**Total 25.00 ₹ 12,190.07**

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

*Saz Promenade LLP*  
 New Delhi 110070  
 13/06/25  
 Dilshad



₹ 1,282.86  
 ₹ 1,174.59

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED NINETY AND SEVEN ONLY** ₹ 12,190.07

HSN	Taxable Amt	CGST	Total GST
22011010	6,525.45	1,174.59	1,174.59
22021010	3,207.14	1,282.86	1,282.86
<b>Total</b>	<b>9,732.60</b>	<b>2,457.45</b>	<b>2,457.45</b>

Executive :Sonu Chauhan  
 REMARKS :

