

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khara No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

QRTIN : 07AHC84570A1Z0
 Bank A/C No : 50200099218591
 IFSC : HDFC00009575

Telephone : 9811313292
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWS12503897

Sales Invoice No : SDWS12503897
 Sales Invoice Date : 17-Jun-2025
 Status :
 Cust Ref No : SO2506001459
 Sales Order : 16-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

Saz Promenade
 Saz Promenade Llp
 B-1/144, F/E, Janakpuri, Near Community Centre, South West
 Delhi,
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 8178849507
 Email : purchase@sazdelhi.in

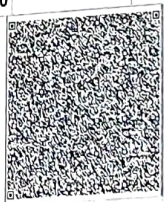
Ship To
 Saz Promenade
 DLF Promenade Mall, Gate Exit No 5,
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8178849507
 Email : purchase@sazdelhi.in

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	5.000	Case	525.4300	18	620.0074	3,100.04	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
Total								08.00	6,370.03

SAZ PROMENADE LLP
 Vasant Kunj, Delhi 110070
 Goods Received
 Date:
 Sign: *[Signature]*

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



GST 18% ₹ 971.70

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED SEVENTY AND THREE ONLY

Grand Total : ₹ 6,370.03
 Net To Pay ₹ 6,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,627.15	09.00%	236.44	09.00%	236.44	%		472.89
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
Total	5,398.33		485.85		485.85		00.00	971.70

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

