

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

Tax Invoice

SDWSI2403944

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 SDWSI2403944
Sales Invoice Date 13-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000898
Ref Doc Date : 13-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AE0FS4987G1ZA
PAN NO :
Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Mango Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
2	Delivery Charges	2201	1.000	Nos.	79.2850	40	110.9990	110.99	
Total								03.00	2,710.99

(Signature)
 13/07/24

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



GST12% ₹ 278.57
GST 28% + CESS 12% ₹ 31.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED TEN AND NINETY NINE ONLY

Grand Total : ₹ 2,710.99
Net To Pay ₹ 2,711

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
2201	79.28	14.00%	11.10	14.00%	11.10	12.00%	09.51	31.71
Total	2,400.71		150.39		150.39		09.51	310.28

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)