

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

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

**Tax Invoice**

**SDWSI2404086**

**Original for Buyer**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2404086**  
**17-Jul-2024**  
**Posted**  
**SO2407001132**  
**17-Jul-2024**  
**New Delhi, Delhi-07**  
**14-Aug-2024**

**GSTIN NO:**07AE0FS4987G1ZA

**PAN NO :**

**Contact Person :**Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	3.000	Case	780.0000	18	920.4000	2,761.20	
<b>Total</b>								<b>03.00</b>	<b>2,761.20</b>

*[Handwritten Signature]*

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



**GST18%** ₹ 421.20

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SIXTY ONE AND TWENTY ONLY**

**Grand Total :** ₹ 2,761.20  
**Net To Pay** ₹ 2,761

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,340.00	09.00%	210.60	09.00%	210.60	%		421.20
<b>Total</b>	<b>2,340.00</b>		<b>210.60</b>		<b>210.60</b>		<b>00.00</b>	<b>421.20</b>

**Executive :**Sonu Chauhan

**REMARKS :** Bodh Per Bottle 65+ Gst

**For SMS SUPPLY PORT PVT. LTD.**



( Authorized Signatory )