

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069210691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504103

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 : SDWSI2504103
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001818
Ref Doc Date : 19-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07
Total			24.00					10,780.07

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

Chauhan

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



GST 18% ₹ 1,174.59
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED EIGHTY AND EIGHT ONLY Grand Total : ₹ 10,780.08
Net To Pay ₹ 10,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,525.49	09.00%	587.29	09.00%	587.29	%		1,174.59
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	8,725.49		895.29		895.29		264.00	2,054.59

Executive :Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

