

SMS SUPPLY PORT PVT. LTD.

129E, Khasra No 1183
Rangpuri Ext.
110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404175

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 :

SDWSI2404175
20-Jul-2024
Posted

SO2407001297
19-Jul-2024

New Delhi, Delhi-07
14-Aug-2024

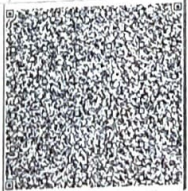
GSTIN NO:07AEOFS4987G1ZA
PAN NO :

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	6.000	Case	525.4300	18	620.0074	3,720.04	
2	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00	
Total								17.00	8,170.04

[Handwritten Signature]
20/08/24

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



GST18% ₹ 1,246.28

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED SEVENTY AND FIVE ONLY **Grand Total :** ₹ 8,170.05
Net To Pay ₹ 8,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,423.77	09.00%	398.14	09.00%	398.14	%		796.28
22011020	2,500.00	09.00%	225.00	09.00%	225.00	%		450.00
Total	6,923.77		623.14		623.14		00.00	1,246.28

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

