

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

SDWSI2404271

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

SDWSI2404271
 23-Jul-2024
 Posted
 SO2407001500
 23-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	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
2	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			25.00					20,150.00

Dilshad
 23/07/24

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



GST 28% + CESS 12% ₹ 3,628.57
GST18% ₹ 945.76
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED FORTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 20,149.99
Net To Pay ₹ 20,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	9,071.42	14.00%	1,270.00	14.00%	1,270.00	%	1,088.57	3,628.57
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	15,441.73		1,809.84		1,809.84		1,088.57	4,708.27

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)