

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404535

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 :

SDWSI2404535

31-Jul-2024

Posted

Cust Ref No :

SO2407001958

Ref Doc Date

30-Jul-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

14-Aug-2024

GSTIN NO:07AEOFS4987G1ZA

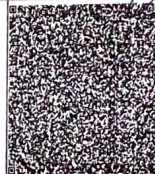
PAN NO :

Contact Person :Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	5.000	Case	780.0000	18	920.4000	4,602.00	
Total								05.00	4,602.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



SAZ PROMENADE LLP
Page No. 1
Serial No. 1
Time 11:20
Date 31/07/2024
GST18% ₹ 702.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWO ONLY

Grand Total : ₹ 4,602.00

Net To Pay ₹ 4,602

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,900.00	09.00%	351.00	09.00%	351.00	%		702.00
Total	3,900.00		351.00		351.00		00.00	702.00

Executive :Sonu Chauhan

REMARKS : Bodh Per Bottle 65+ Gst

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)