

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, 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**

**Original**

**SDWSI2404699**

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

**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** SDWSI2404699  
**Sales Invoice Date** 03-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408000157  
**Sales Order** 02-Aug-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Sep-2024  
**Due Date :**

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	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
<b>Total</b>			<b>18.00</b>					<b>8,619.99</b>

*[Handwritten Signature]*  
 03/08/24

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



**GST18%** ₹ 727.63  
**GST 28% + CESS 12%** ₹ 1,100.00

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED TWENTY ONLY**      **Grand Total :** ₹ 8,620.00  
**Net To Pay** ₹ 8,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>6,792.37</b>		<b>748.82</b>		<b>748.82</b>		<b>330.00</b>	<b>1,827.62</b>

**Executive :** Sonu Chauhan

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

