

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 128E, Kharsa No 14B  
 Pocket 5 Block B, Rangpur Ex  
 New Delhi 110027 Delhi-07 India

GSTIN: 07AENC540959723  
 Bank A/C No: 50200205018991  
 BSB: HDFC00009571

Telephone: 4811310986  
 Website: www.smsport.in

Original

**Tax Invoice**

**SDWSI2404853**

**Saz Promenade**  
 Saz Promenade LLP  
 B-1/144, F/F, Jangpuri, 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 Kuri  
 New Delhi, 110070, Delhi-07, IN  
 Tel: 8178849507  
 Email: purchase@sazdelhi.in

Sales Invoice No: SDWSI2404853  
 Sales Invoice Date: 07-Aug-2024  
 Status: Posted  
 Cost Ref No: SD2408000439  
 Sales Order: 08-Aug-2024  
 Ref Doc Date:  
 Entry Bill No:  
 Piece of Supply:  
 Due Date: New Delhi, Delhi-07  
 15-Sep-2024

GSTIN NO: 07AEOF5498701ZA  
 PAN NO:  
 Contact Person: Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9904	3,269.99
4	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9900	3,269.99
<b>Total</b>			<b>14.00</b>					<b>12,699.98</b>

**SAZ PROMENADE LLP**  
 Page No: 01  
 Serial No: 01  
 Time: 08:00  
 Sign: [Signature]

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



**GST 28% + CESS 12%**  
**GST18%**  
 ₹ 2,694.28  
 ₹ 498.81

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED NINETY NINE AND NINETY NINE ONLY**

**Grand Total : ₹ 12,699.99**  
**Net To Pay ₹ 12,700**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	6,735.71	14.00%	943.00	14.00%	943.00	12.00%	808.29	2,694.28
<b>Total</b>	<b>9,506.89</b>		<b>1,192.41</b>		<b>1,192.41</b>		<b>808.29</b>	<b>3,193.09</b>

Executive : Sonu Chauhan

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)  
 [Signature]