

SMS SUPPLY PORT PVT. LTD.
 (GSTN) Plot No 128E, Kharsa No 1183
 Pocket 5 Block B Rangpur Ex
 New Delhi 110037, Delhi-07 India

GSTIN : 07ABCS4630NP1Z5
Bank A/C No : 5025056621891
IFSC : HDFC00099571

Telephone : 8861131286
Website : www.smsupplyport.in

Original

SDWSI2404857

Tax Invoice

Sez Promenade
 Sez Promenade LLP
 B-1/144, F/F, Janshpuri, Near Community Centre, South West
 Delhi
 New Delhi 110070, Delhi-07 India
 State: Delhi-07
 Tel: 8178849507
 Email: purchase@sezdelhi.in

Ship To
 Sez Promenade
 DLF Promenade Mett. Gate Exit No 5
 Western Corridor
 New Delhi 110070, Delhi-07 IN
 Tel: 8178849507
 Email: purchase@sezdelhi.in

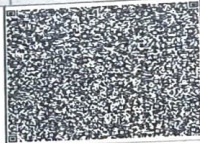
Sales Invoice No : SDWSI2404857
Sales Invoice Date : 07-Aug-2024
Status : Posted
Cont Ref No : SD2408000440
Sales Order : 08-Aug-2024
Ref Doc Date :
Entry Bill No : New Delhi, Delhi-07
Place of Supply : 15-Sep-2024
Due Date :

GSTIN NO: 07AE0F64967G1ZA
PAN NO :
Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	10.000	Case	780.0000	18	920.4000	9,204.00
Total			10.00					9,204.00

SMS SUPPLY PORT PVT. LTD.
 Page No: 1
 Serial No: 12345678
 Time: 10:30 AM
 Sign: [Signature]

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



GST18% ₹ 1,404.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FOUR ONLY

Grand Total : ₹ 9,204.00
Net To Pay ₹ 9,204

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,800.00	09.00%	702.00	09.00%	702.00	%		1,404.00
Total	7,800.00		702.00		702.00		00.00	1,404.00

Executive : Sonu Chauhan
REMARKS : Both Per Bottle 65+ Gst

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)