

SMS SUPPLY PORT PVT. LTD.

(SDVV) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404937

Saz Promenade

Saz Promenade Lip

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  
Sales Invoice Date  
Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2404937  
09-Aug-2024  
Posted

SO2408000632  
09-Aug-2024

New Delhi, Delhi-07  
15-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
2	Perrier Sparkling water 750ml Pk12	22011020	2.000	Case	2500.0000	18	2950.0000	5,900.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,289.99
5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>			<b>21.00</b>					<b>23,690.00</b>

SAZ PROMENADE LLP  
Received

Page No.....  
Serial No.....  
Time..... Date.....  
Sign.....

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



GST18% ₹ 2,458.98  
GST 28% + CESS 12% ₹ 2,162.86

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SIX HUNDRED NINETY ONLY Grand Total : ₹ 23,690.00  
Net To Pay ₹ 23,690

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	13,025.42	09.00%	1,172.29	09.00%	1,172.29	%		2,344.58
22021010	5,407.14	14.00%	757.00	14.00%	757.00	12.00%	648.86	2,162.86
<b>Total</b>	<b>19,068.16</b>		<b>1,986.49</b>		<b>1,986.49</b>		<b>648.86</b>	<b>4,621.85</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )