

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWA) Plot No 120E, Kharkha, New 11003  
 Pocket 5, Block B, Bangsuri Exd  
 New Delhi - 110037, Delhi-07, India

Telephone : 0811313288  
 Website : www.supplyport.in

GSTIN : 07AEOFS4987G1ZA  
 Bank A/C No : 50200099218591  
 IFSC : HDFC0009875

**SDWSI2400498**

Original

**Tax Invoice**

**Saz Promenade**

Saz Promenade Llp  
 B-1/166 F/I, Janakpuri, Near Community Centre, South West  
 Delhi  
 New Delhi - 110070, Delhi-07, India  
 State: Delhi-07  
 Tel: 8178549507  
 Email: purchase@sazdelhi.in

**Ship To**

Saz Promenade  
 DLF Promenade Mall, Gate Exit No 5  
 Vasant Kunj  
 New Delhi - 110070, Delhi-07, IN  
 Tel: 8178549507  
 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 :

SDWSI2400498  
 17-Apr-2024  
 Posted  
 Saz Promenade  
 SO2404000972  
 16-Apr-2024  
 New Delhi, Delhi-07  
 15-May-2024

GSTIN NO: 07AEOFS4987G1ZA

PAN NO :

Contact Person : Dilshad

B.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	GE - AqBON C - R1 / R2 - Floor Cleaning And Sanitization 5Kg	38249022	2.000	Bottles	895.0000	18	1056.1000	2,112.20
2	GE - BioZYM G - R3 - Glass Cleaner 5Ltr	35079099	1.000	Bottles	675.0000	18	796.5000	796.50
<b>Total</b>								<b>2,908.70</b>
								<b>₹ 443.70</b>

*[Handwritten Signature]*  
 17/04/24

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

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED EIGHT AND SEVENTY ONLY

Grand Total : ₹ 2,908.70  
 Net To Pay ₹ 2,909

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
35079099	675.00	09.00%	60.75	09.00%	60.75	%		121.50
38249022	1,790.00	09.00%	161.10	09.00%	161.10	%		322.20
<b>Total</b>	<b>2,465.00</b>		<b>221.85</b>		<b>221.85</b>		<b>00.00</b>	<b>443.70</b>

Executive : Ijhar Alam  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*[Signature]*  
 Authorized Signatory



IRN : dd22d0d3bccff1123665f01176d15b0801fe713b8f0616bf110ff2b0f16ef7228