

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADDC5459M1Z9  
 Bank A/C No : 60200069218691  
 IFSC : HDFC00009575

Telephone : 011-1111289  
 Website : www.smsport.in

Original

**Tax Invoice**

**SDWSI2505263**

**Saz Promenade**  
 Saz Promenade Llp  
 B-1/144, F/E, Janakpuri, Near Community Centre, South West  
 Delhi,  
 New Delhi, 110070, Delhi-07, India  
 State Delhi-07  
 Tel 0178849507  
 Email purchase@sazdelhi.in

**Bill To**  
 Saz Promenade  
 DLF Promenade Mall, Gate Exit No 6  
 Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel 0178849507  
 Email purchase@sazdelhi.in

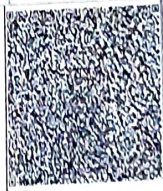
Sales Invoice No : SDWSI2505263  
 Sales Invoice Date : 12-Jul-2025  
 Status : Posted  
 Cust Ref No : 502507000974  
 Sales Order : 11-Jul-2025  
 Ref Inv. Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

GSTIN NO:07AEOF54987G1ZA  
 PAN NO :  
 Contact Person :Dishad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>05.00</b>					<b>3,850.00</b>

**SAZ PROMENADE LLP**  
 Vasant Kunj  
 Goods Received  
 Date.....time  
 Sign.....  
 3178849507

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



GST 28% + CESS 12% ₹ 1,100.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY**      **Grand Total : ₹ 3,850.00**  
**Net To Pay ₹ 3,850**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>2,750.00</b>		<b>385.00</b>		<b>385.00</b>		<b>330.00</b>	<b>1,100.00</b>

Executive : Sonu Chauhan  
 REMARKS :

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