

PORT PVT. LTD.

Khasra No 1183

B. Rangpur Ext

Delhi, 110037, Delhi-07, India

GSTIN: 07ADIC84530M1Z0

Bank A/C No: 50200060210091

IFSC: HDFC0009575

Telephone: 9811012299

Website: www.sssr.com

Original

Tax Invoice

SDWSI2505273

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2505273  
12-Jul-2025  
Posted  
SO2507001084  
12-Jul-2025  
New Delhi, Delhi-07  
13-Sep-2025

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

Saz Promenade  
Saz Promenade Llp  
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:07AE0FS4987G1ZA

PAN NO :

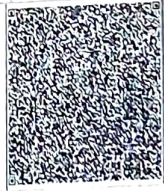
Contact Person :Dilshad

S.No	ITEM
1	Himalayan Still Glass Water Bottle 750ml PK6 (MRP-250)
2	Kinley Mineral Water 1Ltr PK12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	10.000	Case	525.4300	18	620.0074	6200.07	
22011010	5.000	Case	127.1190	18	150.0004	750.01	
<b>Total</b>						<b>15.00</b>	<b>6,950.08</b>

SAZ PROMENADE LLP  
Vasant Kunj, Delhi 110070  
Goods Received  
Date: ..... time  
Sign: *[Signature]*  
8178849507

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



GST 18% ₹ 1,060.18

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FIFTY AND EIGHT  
ONLY  
Grand Total : ₹ 6,950.08  
Net To Pay ₹ 6,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,889.90	09.00%	530.09	09.00%	530.09	%		1,060.18
<b>Total</b>	<b>5,889.90</b>		<b>530.09</b>		<b>530.09</b>		<b>00.00</b>	<b>1,060.18</b>

Executive :Sonu Chauhan  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
(Authorized Signatory)