

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

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069210091  
**IFSC :** HDFC0009876

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

Original

**SDWSI2405426**

**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

**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** SDWSI2405426  
**Sales Invoice Date** 21-Aug-2024  
**Status** Posted  
**Cust Ref No :** SO2408001412  
**Sales Order** 20-Aug-2024  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Sep-2024  
**Due Date :**

**GSTIN NO:** 07AE0FS4987G1ZA  
**PAN NO :**  
**Contact Person :** Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>								<b>29.00</b>

*Pending item  
 Received  
 cranberry min 1 case  
 Kinley 5 case*

**SAZ PROMENADE LLP**  
 Received  
 Page No.....  
 Serial No.....  
 Time.....  
 Sign.....

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

*[Signature]*  
 21/08/24



GST 18%  
 GST 26% + CESS 12%

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED SEVENTY ONLY**      **Grand Total : ₹ 19,970.00**  
**Net To Pay ₹ 19,970**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	9,300.00	14.00%	1,302.00	14.00%	1,302.00	12.00%	1,116.00	3,720.00
<b>Total</b>	<b>15,189.83</b>		<b>1,832.09</b>		<b>1,832.09</b>		<b>1,116.00</b>	<b>4,780.17</b>

**Executive :** Sonu Chauhan  
**REMARKS :**

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