

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khara No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GTIN : 07ADIC64630M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC00009576

Telephone : 9611313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505624

Saz Promonade
 Saz Promonade Llp
 B-1/144, F/F, Janakpuri, Near Community Centre, South West
 Delhi,
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel 8178049507
 Email purchase@sazdelhi.in

Ship To
 Saz Promonade
 DLF Promonade Mall, Gate Exit No.5,
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel 8178049507
 Email : purchase@sazdelhi.in

Sales Invoice No SDWSI2505624
Sales Invoice Date 20-Jul-2025
Status : Posted
Cust Ref No :
Sales Order 602507001628
Ref Doc Date 19-Jul-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AEOF54007G1ZA
PAN NO :
Contact Person :Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottlo 750ml Pk6 (MRP-250)	22011010	10.000	Case	625.4300	18	620.0074	6,200.07	
Total								10.00	6,200.07

SAZ PROMONADE
 Vasant Kunj, Delhi
 Goods Received
 Date: 20/07/2025
 Sign: [Signature]

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



GST 18% ₹ 945.77

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED AND SEVEN ONLY **Grand Total :** ₹ 6,200.07
Not To Pay ₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,254.30	00.00%	472.89	09.00%	472.89			945.77
Total	5,254.30		472.89		472.89		00.00	945.77

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)