

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400568

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

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 SDWSI2400568
Sales Invoice Date 18-Apr-2024
Status Posted
Cust Ref No Saz
Sales Order SO2404001066
Ref Doc Date 18-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	10.000	Case	780.0000	18	920.4000	9,204.00	
Total								10.00	9,204.00

Handwritten notes:
 6596364682
 18/04/24

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



GST18%

₹ 1,404.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FOUR ONLY

Grand Total :

₹ 9,204.00

Net To Pay

₹ 9,204

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,800.00	09.00%	702.00	09.00%	702.00	%		1,404.00
Total	7,800.00		702.00		702.00		00.00	1,404.00

Executive :Ijhar Alam

REMARKS : Bodh Per Bottle 65+ Gst

For SMS SUPPLY PORT PVT. LTD.

