

Tax Invoice

SDWSI2405831

Original

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

 GSTIN NO:07AEOFS4987G1ZA
 PAN NO :

 Contact Person :Dilshad

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 SDWSI2405831
Sales Invoice Date 01-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2408002162
Ref Doc Date : 31-Aug-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
Total			05.00					750.01

SAZ PROMENADE LLP
 Received

Page No.....
 Serial No.....
 Time..... Date.....
 Sign.....

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



GST18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 750.01
Net To Pay ₹ 750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
Total	635.60		57.20		57.20		00.00	114.41

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

