

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ADIC94530M1Z0  
**Bank A/C No :** 5020009210091  
**IFSC :** HDI C0009975

**Telephone :** 9811112792  
**Website :** www.smsupplyport.in

**Original**

**Tax Invoice**

**SDWSI2505832**

**Ship To**  
 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** : SDWSI2505832  
**Sales Invoice Date** : 23-JUL-2025  
**Status** : Posted  
**Cust Ref No :** 802607001918  
**Sales Order** : 23-JUL-2025  
**Ref Doc Date** :  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 13-Sep-2025

**GSTIN NO:** 07AE0FS4987G1ZA  
**PAN NO :**

**Contact Person :** Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					550.0000	40	770.0000	1,540.00
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	6,200.07
4	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	750.01
5	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	1,120.00
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,250.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	
<b>Total</b>			<b>25.00</b>					<b>15,960.08</b>

*(Handwritten Signature)*  
 8178849507

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



**GST 28% + CESS 12%** ₹ 1,540.00  
**GST 18%** ₹ 1,060.18  
**GST 12%** ₹ 387.86

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED SIXTY AND EIGHT Grand Total :** ₹ 15,960.08  
**ONLY Net To Pay** ₹ 15,960

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
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
22029020	3,232.14	06.00%	193.93	06.00%	193.93	%		387.86
<b>Total</b>	<b>12,972.04</b>		<b>1,263.02</b>		<b>1,263.02</b>		<b>462.00</b>	<b>2,988.04</b>

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

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)

