

**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 SDWSI2405832**

**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

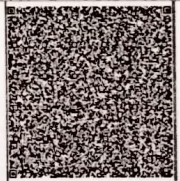
**Ship To**  
 Saz Promenade  
 DLF Promenade Mall, Gate Exit No.5,  
 Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 8178849507  
 Email : purchase@sazdelhi.in

**Sales Invoice No** SDWSI2405832  
**Sales Invoice Date** 01-Sep-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2408002164  
**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	Both Mineral Glass Water 750ml Pk12	22011010	10.000	Case	780.0000	18	920.4000	9,204.00
<b>Total</b>			<b>10.00</b>					<b>9,204.00</b>

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 Sign. *[Signature]*

**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
<b>Total</b>	<b>7,800.00</b>		<b>702.00</b>		<b>702.00</b>			<b>1,404.00</b>

**Executive :** Sonu Chauhan  
**REMARKS :** Both Per Bottle 65+ Gst

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

