

Tax Invoice

SDWSI2405955

Original for Buyer

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
Sales Invoice Date
Status :

SDWSI2405955
03-Sep-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SO2409000225
03-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AEOFS4987G1ZA

PAN NO :

Contact Person :Dilshad

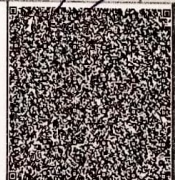
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
8	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
9	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00
Total			32.00					27,075.01

SAZ PROMENADE LLP

Received

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

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



GST 28% + CESS 12% ₹ 3,317.14
GST18% ₹ 1,983.05
GST12% ₹ 264.11

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND SEVENTY FIVE AND ONE ONLY

Grand Total : ₹ 27,075.01
Net To Pay ₹ 27,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	9,745.76	09.00%	877.12	09.00%	877.12	%		1,754.24
22021010	8,292.86	14.00%	1,161.00	14.00%	1,161.00	12.00%	995.14	3,317.14
22029020	2,200.90	06.00%	132.05	06.00%	132.05	%		264.11
Total	21,510.71		2,284.58		2,284.58		995.14	5,564.30

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
Authorized Signatory