

Tax Invoice **SDWSI2406138**

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

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 SDWSI2406138
Sales Invoice Date 07-Sep-2024
Status : Posted
Cust Ref No : SO2409000612
Sales Order 07-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

GSTIN NO:07AE0FS4987G1ZA
PAN NO :
Contact Person :Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
5	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
6	Redbull Can 250ml Pk24	22029990	3.000	Case	1767.8569	40	2474.9996	7,425.00	
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	
Total								32.00	28,764.97

SAZ PROMENADE LLP
 Received
 Page No.....
 Serial No.....
 Time..... Date.....
 Sign.....

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

GST18% ₹ 1,200.51
GST 28% + CESS 12% ₹ 5,970.00

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND SEVEN HUNDRED SIXTY FOUR AND NINETY EIGHT ONLY **Grand Total : ₹ 28,764.98**
Net To Pay ₹ 28,765

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	5,398.30	09.00%	485.85	09.00%	485.85	%		971.69
22021010	9,621.42	14.00%	1,347.00	14.00%	1,347.00	12.00%	1,154.57	3,848.57
22029990	5,303.57	14.00%	742.50	14.00%	742.50	12.00%	636.43	2,121.43
Total	21,694.48		2,689.76		2,689.76		1,791.00	7,170.50

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)