

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506174

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

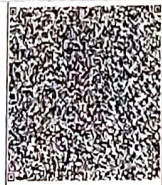
Sales Invoice No SDWSI2506174
 Sales Invoice Date 31-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001004
 Sales Order Ref Doc Date 31-Jul-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07AEOFS4987G1ZA
 PAN NO :
 Contact Person :Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07
2	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
Total			13.00					6,650.07

SAZ PROMENADE LLP
 Vasant Kunj, Delhi, 110070
 Goods Received
 Date:time
 8178849507

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



GST 18% ₹ 1,014.42

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED FIFTY AND EIGHT ONLY Grand Total : ₹ 6,650.08
 Net To Pay ₹ 6,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,635.66	09.00%	507.21	09.00%	507.21	%		1,014.42
Total	5,635.66		507.21		507.21		00.00	1,014.42

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

