

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2400670

Original

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: SDWSI2400670
Sales Invoice Date: 22-Apr-2024
Status: Posted
Cust Ref No: Saz Promenade
Sales Order: SO2404001182
Ref Doc Date: 20-Apr-2024
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 15-May-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	3 000	Case	550 0000	40	770 0000	2,310.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3 000	Case	923 7280	18	1089 9990	3,209.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3 000	Case	778 5710	40	1089 9994	3,209.99
4	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	5 000	Case	127 1190	18	150 0004	750.01
Total			17.00					11,909.99

[Handwritten Signature]

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



GST 28% + CESS 12% ₹ 2,254.28
GST18% ₹ 613.22

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED NINE AND NINETY NINE ONLY

Grand Total : ₹ 11,909.99
Net To Pay ₹ 11,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	5,635.71	14.00%	789.00	14.00%	789.00	12.00%	676.20	2,254.28
Total	9,042.49		1,095.61		1,095.61		676.29	2,867.50

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
Authorized Signatory