

SMS SUPPLY PORT PVT. LTD.
 (SJV) 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

SDWSI2406777

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

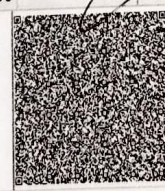
Sales Invoice No SDWSI2406777
Sales Invoice Date 24-Sep-2024
Status : Posted
Cust Ref No : SO2409001713
Sales Order 24-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

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	5.000	Case	550.0000	40	770.0000	3,850.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
6	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			25.00					19,669.98

SAZ PROMENADE LLP
 Received
 Page No.
 Serial No.
 Time. Date
 Sign. *[Signature]*

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



GST 28% + CESS 12%
GST 18%
 ₹ 4,160.00
 ₹ 779.49

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED SIXTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 19,669.99
Net To Pay ₹ 19,670

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	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
22021010	10,399.99	14.00%	1,456.00	14.00%	1,456.00	12.00%	1,248.00	4,160.00
Total	14,730.50		1,845.74		1,845.74		1,248.00	4,939.49

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

