

SMS SUPPLY PORT PVT. LTD.
 (SDVV) 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

SDWSI2406778

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 SDWSI2406778
Sales Invoice Date 24-Sep-2024
Status : Posted
Cust Ref No : SO2409001715
Sales Order 24-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

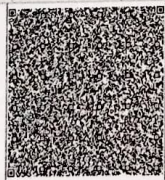
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	5.000	Case	780.0000	18	920.4000	4,602.00	
Total								05.00	4,602.00

SAZ PROMENADE LLP

Page No
 Serial No
 Time
 Sign.....

[Handwritten Signature]
 24/09/24

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



GST18% ₹ 702.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWO ONLY **Grand Total :** ₹ 4,602.00
Net To Pay ₹ 4,602

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,900.00	09.00%	351.00	09.00%	351.00	%		702.00
Total	3,900.00		351.00		351.00		00.00	702.00

Executive : Sonu Chauhan
REMARKS : Bodh Per Bottle 65+ Gst

For SMS SUPPLY PORT PVT. LTD.
[Authorized Signatory]
 (Authorized Signatory)