

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506853

Original

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 : SDWSI2506853
Sales Invoice Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO250800957
Ref Doc Date : 12-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Guava Juice 250ml	20099000	30.000	Bottles	64.2800	12	71.9936	2,159.81
2	Teisseire Strawberry Puree 1ltr	20079999	1.000	Bottles	1675.2200	12	1876.2464	1,876.25
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07
Total			50.00					14,546.14

Dilshad
 12/08/25

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



GST 12% ₹ 566.36
 GST 18% ₹ 1,060.18
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED FORTY SIX AND THIRTEEN ONLY

Grand Total : ₹ 14,546.13
 Net To Pay ₹ 14,546

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079999	1,675.22	06.00%	100.51	06.00%	100.51	%		201.03
20099000	1,929.40	06.00%	115.70	06.00%	115.70	%		231.41
22011010	5,889.90	09.00%	530.09	09.00%	530.09	%		1,060.18
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	12,269.59		1,044.26		1,044.26		198.00	2,286.55

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Dilshad
 (Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block 5, Block B, Rangpun Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2508000086

Original

Ship To
 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 Return No : SR2508000086
Sales Return Date : 13-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2506853
Required Date : 13/Aug/2025
Ref Doc Date : 12-Aug-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Teisseire Strawberry Puree 1ltr	20079990	1.000	Bottles	1675.2200	0%	1,675.22
			Total	01.00			1,675.22

late issue
Returned

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

GST 12% ₹ 201.03

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SEVENTY SIX AND TWENTY FIVE ONLY

Grand Total : ₹ 1,876.25
Net To Pay : ₹ 1,876

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)