

SMS SUPPLY PORT PVT. LTD.
 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

Tax Invoice

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

Shlp 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 SDWSI2507041
Sales Invoice Date 17-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001346
Ref Doc Date : 17-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

Original

GSTIN NO:07AE0FS4987G1ZA
 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	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								16.00	11,460.07

SAZ PROMENADE LLP
 Vasant Kunj, Delh, 110070
 Goods Received
 Date.....time
 Sign.....

Dilshad
 17/8/25

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 18% ₹ 945.77
 GST 28% + CESS 12% ₹ 1,502.86

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SIXTY AND SEVEN ONLY

Grand Total : ₹ 11,460.07
 Net To Pay ₹ 11,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,254.30	09.00%	472.89	09.00%	472.89			945.77
22021010	3,757.14	14.00%	526.00	14.00%	526.00	12.00%	450.86	1,502.86
Total	9,011.44		998.89		998.89		450.86	2,448.63

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)