

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2407066

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 : SDWSI2407066
Sales Invoice Date : 01-Oct-2024
Status : Posted
Cust Ref No : SO2410000054
Sales Order : SO2410000054
Ref Doc Date : 01-Oct-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Nov-2024

GSTIN NO:07AEOFS4987G1ZA
 PAN NO :

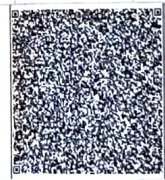
Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			25.00					16,185.01

SAZ PROMENADE LLP
 Received

Page No.....
 Serial No.....
 Time.....
 Sign.....
[Signature]

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



GST18% ₹ 228.81
 GST 28% + CESS 12% ₹ 3,097.14
 GST12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED EIGHTY FIVE AND ONE ONLY Grand Total : ₹ 16,185.01
 Net To Pay ₹ 16,185

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22021010	7,742.86	14.00%	1,084.00	14.00%	1,084.00	12.00%	929.14	3,097.14
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
Total	12,447.09		1,404.39		1,404.39		929.14	3,737.91

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)