

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

Telophone : 9811313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2507122

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 SDWSI2507122
Sales Invoice Date 18-Aug-2025
Status : Postpaid
Cust Ref No :
Sales Order SO2508001390
Ref Doc Date : 17-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catwalk Barbados Infusion 750ml	22029990	1.000	Bottles	770.5900	18	909.2962	909.30	
2	Catwalk Delhi-6 Botanics 750ml	22029990	1.000	Bottles	770.5900	18	909.2962	909.30	
3	Catwalk Stockholm Infusion 750ml	22029990	1.000	Bottles	770.5900	18	909.2962	909.30	
4	Catwalk Westminster Botanics 750ml	22029990	1.000	Bottles	770.5900	18	909.2962	909.30	
Total								04.00	3,637.20

SAZ PROMENADE LL
 Vasant Kunj, Delhi 110070
 Goods Received
 Date.....time
 Sign.....
 18/08/25
 8178849507

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



GST 18% ₹ 554.82

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED THIRTY SEVEN AND EIGHTEEN ONLY

Grand Total : ₹ 3,637.18
 Net To Pay ₹ 3,637

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	3,082.36	09.00%	277.41	09.00%	277.41	%		554.82
Total	3,082.36		277.41		277.41		00.00	554.82

Executive :Sonu Chauhan
 REMARKS : Contact Person:- Harry -7906873940

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)