

**Tax Invoice**

**SDWSI2507718**

**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** SDWSI2507718  
**Sales Invoice Date** 30-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508002442  
**Ref Doc Date :** 30-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AEOFS4987G1ZA

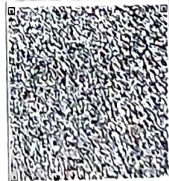
**PAN NO :**

**Contact Person :** Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 ( MRP-250 )	22011010	5.000	Case	525.4300	18	620.0074	3,100.04	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00	
<b>Total</b>								<b>08.00</b>	<b>5,730.04</b>

Saz Promenade LLP  
 Vasant Kunj, Delhi-110070  
 Goods Received  
 Date: .....  
 Sign: *[Signature]*  
 518849507

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



**GST 18%** ₹ 472.89  
**GST 28% + CESS 12%** ₹ 751.43

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED THIRTY AND FOUR ONLY** Grand Total : ₹ 5,730.04  
 Net To Pay ₹ 5,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,627.15	09.00%	236.44	09.00%	236.44	%		472.89
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
<b>Total</b>	<b>4,605.72</b>		<b>499.44</b>		<b>499.44</b>		<b>225.43</b>	<b>1,224.32</b>

**Executive :** Sonu Chauhan  
**REMARKS :**

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