

**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 :** 9811313229  
**Website :** www.smsport.in

**Tax Invoice**

**SDWSI2508026**

**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** SDWSI2508026  
**Sales Invoice Date** 04-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** 5025000000350  
**Ref Doc Date** 03-Sep-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	15.000	Case	525.4300	18	820.0074	9,300.11	
<b>Total</b>								<b>15.00</b>	<b>9,300.11</b>

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

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



**GST 18%** ₹ 1,418.66

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED AND ELEVEN ONLY** Grand Total : ₹ 9,300.11  
 Net To Pay ₹ 9,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,881.45	09.00%	709.33	09.00%	709.33			1,418.66
<b>Total</b>	<b>7,881.45</b>		<b>709.33</b>		<b>709.33</b>		<b>00.00</b>	<b>1,418.66</b>

**Executive :** Sonu Chauhan

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)