

Original

Tax Invoice

SDWSI2508157

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, Gato Exit No.5,
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8178849507
 Email : purchase@sazdelhi.in

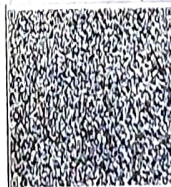
Sales Invoice No : SDWSI2508157
 Sales Invoice Date : 06-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2600000821
 Ref Doc Date : 06-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

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	10.000	Case	525.4300	18	620.0074	6,200.07
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.0990	2,180.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.0994	2,180.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
6	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1100	18	150.0004	750.01
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			26.00					19,065.10

Saz Promenade
 Vasant Kunj
 Date : 06/09/25
(Signature)

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



GST 18% ₹ 1,392.72
 GST 28% + CESS 12% ₹ 1,777.14
 GST 12% ₹ 398.04

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIXTY FIVE AND TEN ONLY

Grand Total : ₹ 19,065.10
 Net To Pay ₹ 19,065

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,889.90	09.00%	530.09	09.00%	530.09	%		1,060.18
22011020	1,847.40	09.00%	166.27	09.00%	166.27	%		332.54
22021010	4,442.00	14.00%	622.00	14.00%	622.00	12.00%	533.14	1,777.14
22029020	3,316.97	06.00%	199.02	06.00%	199.02	%		398.04
Total	16,487.10		1,617.38		1,617.38		633.14	3,667.90

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)