

SMS SUPPLY PORT PVT. LTD.

(SDWP) 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**

**SDWSI2408361**

**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 : SDWSI2408361  
Sales Invoice Date : 02-Nov-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2411000121  
Ref Doc Date : 02-Nov-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Dec-2024

GSTIN NO:07AEOFS4987G1ZA  
PAN NO :

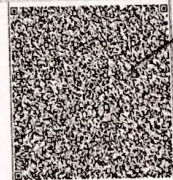
Contact Person :Dishad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
5	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
6	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2796.6100	18	3299.9998	3,300.00
7	Real Tomato Juice 1ltr	22029020	6.000	Pcs	92.8600	12	104.0032	624.02
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>			<b>33.00</b>					<b>22,639.00</b>

SAZ PROMENADE LLP  
Received

Page No.....  
Serial No.....  
Time.....  
Sign.....  
*Dishad 02/11/24*

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



GST 28% + CESS 12% ₹ 2,931.42  
GST18% ₹ 1,397.29  
GST12% ₹ 344.90

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED THIRTY NINE AND ONE ONLY  
Grand Total : ₹ 22,639.01  
Net To Pay ₹ 22,639

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
22011020	6,491.52	09.00%	584.24	09.00%	584.24	%		1,168.47
22021010	7,328.56	14.00%	1,026.00	14.00%	1,026.00	12.00%	879.43	2,931.42
22029020	2,874.13	06.00%	172.45	06.00%	172.45	%		344.90
<b>Total</b>	<b>17,965.40</b>		<b>1,897.10</b>		<b>1,897.10</b>		<b>879.43</b>	<b>4,673.60</b>

Executive :Sonu Chauhan  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

