

SMS SupplyPort Private Limited  
(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120  
CIN NO :  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575  
PAN NO : ABICS4530M

Telephone : 9811313289  
Email : support@supplyport.in  
Website : www.supplyport.in

## Tax Invoice

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

GSTIN NO : 07AE0FS4987G1ZA

SDWSI2608646

Ship To

Saz Promenade

DLF Promenade Mall, Gate Exit No.5, Vasant

Kunj

New Delhi, 110070, Delhi-07

Tel : 8178849507

Email : purchase@sazdelhi.in

GSTIN NO : 07AE0FS4987G1ZA

ORIGINAL

Sales Invoice No : SDWSI2608646  
Sales Invoice Date : 20-Sep-2026  
Status : Posted  
Sales Order : SQ2609001615  
Ref Doc Date : 20-Sep-2026  
Place of Supply : New Delhi, Delhi-07

Contact : Dilshad

| SNo | ITEM                                                 | HSN      | QTY   | UNIT | PRICE  | TAX(%)  | NET RATE | AMOUNT   |
|-----|------------------------------------------------------|----------|-------|------|--------|---------|----------|----------|
| 1   | Himalayan Still Glass Water Bottle 750ml Pk6 MRP 250 | 22011010 | 15.00 | Case | 609.53 | 5.00 %  | 640.0065 | 9,600.10 |
| 2   | Coca Cola Can 330ml Pk24 MRP 50                      | 22021010 | 2.00  | Case | 713.57 | 40.00 % | 998.9980 | 1,998.00 |
| 3   | Diet Coca Cola Can 330ml Pk24 MRP 50                 | 22021010 | 5.00  | Case | 713.57 | 40.00 % | 999.0008 | 4,995.00 |
| 4   | Real Tomato Juice 1Ltr (Pcs) MRP 130                 | 22029020 | 12.00 | Pcs  | 100.29 | 5.00 %  | 105.2993 | 1,263.59 |

SAZ PROMENADE LLP  
Plot No. 126E, F/F, Janakpuri, Near Community Centre, South West Delhi, 110037, Delhi-07, India  
Date: 20-Sep-2026  
Sign: [Signature]

Total 34.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 15,341.37  
GST 5% : ₹ 517.32  
GST 40% : ₹ 1,998.00

GRAND TOTAL : INR SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY SEVEN ONLY

Grand Total : ₹ 17,856.69  
Net To Pay : ₹ 17,857

| HSN      | Taxable Amt | Rate    | CGST     | Rate    | SGST     | Rate   | CESS | Total GST |
|----------|-------------|---------|----------|---------|----------|--------|------|-----------|
| 22011010 | 9,142.95    | 2.50 %  | 228.57   | 2.50 %  | 228.57   | 0.00 % | 0.00 | 457.15    |
| 22021010 | 4,995.00    | 20.00 % | 999.00   | 20.00 % | 999.00   | 0.00 % | 0.00 | 1,998.00  |
| 22029020 | 1,203.42    | 2.50 %  | 30.09    | 2.50 %  | 30.09    | 0.00 % | 0.00 | 60.17     |
| Total    | 15,341.37   |         | 1,257.66 |         | 1,257.66 |        | 0.00 | 2,515.32  |

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)