

Tax Invoice

SDWSI2508997

Original

Saz Promenade
 Saz Promenade LLP
 B-1144, F.P. Jangpuri, 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 Kury
 New Delhi - 110070, Delhi-07, IN
 Tel : 8178849507
 Email : purchase@sazdelhi.in

Sales Invoice No : SDWSI2508997
 Sales Invoice Date : 21-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001858
 Ref Doc Date : 20-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AE0FS4987G1ZA

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	520.0074	6,200.07
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

Total 17.00 ₹ 8,490.08

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 16% ₹ 1,060.18
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED NINETY AND EIGHT ONLY Grand Total : ₹ 8,490.08
Net To Pay ₹ 8,490

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
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	6,989.90		684.09		684.09		132.00	1,500.18

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

