

## Tax Invoice

SDWSI2509216

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

SDWSI2509216

## Sales Invoice Date

27-Sep-2025

## Status :

Posted

## Cust Ref No :

SO2509002356

## Sales Order

## Ref Doc Date :

26-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	5	551.7015	5,517.02
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	5	133.4750	667.38
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
<b>Total</b>			<b>23.00</b>					<b>13,237.22</b>

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%

₹ 410.34

GST 40%

₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED THIRTY SEVEN AND TWENTY ONE ONLY

Grand Total :

₹ 13,237.21

Net To Pay

₹ 13,237

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,889.90	02.50%	147.25	02.50%	147.25	%		294.50
22021010	3,300.00	20.00%	660.00	20.00%	660.00	%		1,320.00
22029020	2,316.97	02.50%	57.92	02.50%	57.92	%		115.85
<b>Total</b>	<b>11,606.87</b>		<b>866.17</b>		<b>866.17</b>		<b>00.00</b>	<b>1,730.35</b>

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)