

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 60200069218891  
 IFSC : HDFC0006575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409246**

**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** : SDWSI2409246  
**Sales Invoice Date** : 22-Nov-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2411001638  
**Ref Doc Date** : 22-Nov-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Dec-2024

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	620.0074	6,200.07
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
8	Real Tomato Juice 1ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
<b>Total</b>			<b>39.00</b>					<b>18,718.12</b>

*9667929262*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 1,392.72  
 GST 28% + CESS 12% ₹ 2,382.86  
 GST12% ₹ 133.72

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED EIGHTEEN AND TWELVE ONLY

Grand Total : ₹ 18,718.12  
 Net To Pay ₹ 18,718

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	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	5,957.14	14.00%	834.00	14.00%	834.00	12.00%	714.86	2,382.86
22029020	1,114.32	06.00%	66.86	06.00%	66.86	%		133.72
<b>Total</b>	<b>14,808.82</b>		<b>1,697.22</b>		<b>1,697.22</b>		<b>714.86</b>	<b>3,906.30</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

