

SDWSI2509636

Original

Tax Invoice

Saz Promenade
 Saz Promenade LLP
 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 SDWSI2509636
Sales Invoice Date 04-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000272
Ref Doc Date : 03-Oct-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 MRP 18	22011010	5.000	Case	128.5700	5	134.9985	674.99
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 Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	5	97.5030	1,170.04
Total			34.00					13,153.92

SAZ PROMENADE LLP
 Vasant Kunj, Delhi 110070
 Goods Received
 Date.....time
 Sign.....
 8178849507

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



GST 5% ₹ 406.38
 GST 40% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED FIFTY THREE AND NINETY TWO ONLY

Grand Total : ₹ 13,153.92
 Net To Pay ₹ 13,154

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,897.15	02.50%	147.43	02.50%	147.43	%		294.86
22021010	3,300.00	20.00%	660.00	20.00%	660.00	%		1,320.00
22029020	2,230.39	02.50%	55.76	02.50%	55.76	%		111.52
Total	11,427.54		863.19		863.19		00.00	1,726.38

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

