

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1201, Kharia No 1183
 Pocket 5, Block D, Harepur East
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AHC64530A1Z0

Telephone : 9811313289

Bank A/C No : 5020000210091
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509843

Original

Saz Promenade
 Saz Promenade LLP
 D-1/144, F/F, Janakpuri, Near Community Centre, South West
 Delhi,
 New Delhi, 110070, Delhi 07, India
 State: Delhi 07
 Tel: 01178849507
 Email: purchase@sazdelhi.in

Ship To
 Saz Promenade
 D/F Promenade Mall, Gate Exit No 5,
 Vasant Kunj
 New Delhi, 110070, Delhi 07, IN
 Tel: 01178849507
 Email: purchase@sazdelhi.in

Sales Invoice No : SDWSI2509843
Sales Invoice Date : 08-Oct-2025
Status : Posted
Cost Ref No :
Sales Order : SO2510000658
Ret Doc Date : 07-Oct-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AHC64530A1Z0

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	626.4300	0	626.4300	6,264.30
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	500.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.0710	40	1089.9994	2,180.00
Total			18.00					10,777.02

SAZ PROMENADE LLP
 Vasant Kunj, Delhi 110070
 Goods Received
 Date: 08/10/25
 Sign: [Signature]

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



GST 5% ₹ 282.72
 GST 40% ₹ 1,502.86

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED SEVENTY SEVEN AND ONE ONLY

Grand Total : ₹ 10,777.01
Net To Pay ₹ 10,777

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,254.30	02.50%	131.36	02.50%	131.36	%		282.72
22021010	3,757.14	20.00%	751.43	20.00%	751.43	%		1,502.86
Total	9,011.44		882.79		882.79		00.00	1,765.58

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)