

SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313283 Fax :
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TAX INVOICE SDWSI2200155

SAZ PROMENADE LLP B-1/144, F/F JANAKPURI NEAR COMMUNITY CENTRE, SOUTH WEST DELHI New Delhi , Delhi-07 , India State : Delhi-07 Tel : 8178849507 GSTIN NO:07AEOFS4987G1ZA PAN NO : Contact Person :Dilshad	Consignee SAZ PROMENADE DLF PROMENADE MALL, GATE EXIT NO 5 VASANT KUNJ NEW DELHI , Tel : 8178849507 Email : DILSHAD	Sales Invoice No SDWSI2200155 Sales Invoice Date 24-Nov-2022 Status : Posted Cust Ref No : SAZ PROMENADE Sales Order SO2211000401 Ref Doc Date : 24-Nov-2022 Eway Bill No : Place of Supply New Delhi , Delhi-07
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S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	MONIN LAVENDER SYRUP 700ML	2106	2.000	Bottles	635.5900	18	1,499.99	
2	MONIN ELDERFLOWER SYRUP 1LTR	2106	2.000	Bottles	762.7100	18	1,800.00	
3	PERRIER SPARKLING WATER 330ML PK24	2201	2.000	Case	2372.8810	18	5,600.00	
4	COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	40	2,370.02	
Total							09.00	11,270.01

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST18% ₹ 1,357.62 GST 28% + CESS 12% ₹ 677.15
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GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED SEVENTY ONLY	Grand Total : ₹ 11,270.00
	Net To Pay ₹ 11,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2106	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
2201	4,745.76	09.00%	427.12	09.00%	427.12	%		854.24
2202	1,692.87	20.00%	338.57	20.00%	338.57	%		677.15
Total	9,235.23		1,017.38		1,017.38		00.00	2,034.78

REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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