

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313293

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500045

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 SDWSI2500045
Sales Invoice Date 01-Apr-2025
Status : Posted
Cust Ref No : SO2504000082
Sales Order 01-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-May-2025
Due Date :

GSTIN NO:07AEOFS4987G1ZA
PAN NO :

Contact Person : Dilshad

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|-------------------------------------|----------|-------|------|----------|-------|----------|----------|
| 1 | Both Mineral Glass Water 750ml Pk12 | 22011010 | 5.000 | Case | 780.0000 | 18 | 920.4000 | 4,602.00 |

Total 05.00 4,602.00

Payment Terms : End Of Month 15 Days Credit

General Terms :

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

[Handwritten Signature]
01/04/25

GST 18% ₹ 702.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWO ONLY

Grand Total : ₹ 4,602.00
Net To Pay ₹ 4,602

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|------|-------|-----------|
| 22011010 | 3,900.00 | 09.00% | 351.00 | 09.00% | 351.00 | % | | 702.00 |
| Total | 3,900.00 | | 351.00 | | 351.00 | | 00.00 | 702.00 |

Executive : Sonu Chauhan
REMARKS : Both Per Bottle 65+Gst

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)