

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500188

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2500188

04-Apr-2025

Posted

SO2504000345

04-Apr-2025

New Delhi, Delhi-07

15-May-2025

GSTIN NO:07AEOFS4987G1ZA
PAN NO :

Contact Person :Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00
5	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			19.00					16,270.06

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

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%
GST 18%

₹ 2,034.28
₹ 1,395.77

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED SEVENTY AND SEVEN ONLY

Grand Total :

Net To Pay

₹ 16,270.07

₹ 16,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,254.30	09.00%	472.89	09.00%	472.89	%		945.77
22011020	2,500.00	09.00%	225.00	09.00%	225.00	%		450.00
22021010	5,085.71	14.00%	712.00	14.00%	712.00	%		2,034.28
Total	12,840.01		1,409.89		1,409.89		610.29	3,430.05

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)