

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 : 9811313289
Website : www.supplyport.in

Tax Invoice **SDWSI2400071** **Original**

Tan Coffee (Noida)
 Jazz & Blues Hospitality LLP (Noida)
 Near Jain Associate, Upper Ground Floor, House Number
 137, Pkt B Sector-26, Rohini,
 New Delhi, 110042, Delhi-07, India
 State : Delhi-07
 Tel : 9166663389

Ship To
 Tan Coffee (Noida)
 Plot no.104, Terrace, VSquare, Hazipur,
 Sector 104,
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9166663389

Sales Invoice No SDWSI2400071
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : Tan Coffee Noida
Sales Order SO2404000175
Ref Doc Date : 03-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO: 09AASFJ9098D1ZL
PAN NO :
Contact Person : Shivank

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
4	Sogood Soya Unsweetened 200ml Pk30	22029910	1.000	Case	843.7500	12	945.0000	945.00	
5	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00	
Total								07.00	4,789.99

Payment Terms : End Of Month 7 Days Credit
General Terms :

	GST18%	₹ 504.15
	GST 28% + CESS 12%	₹ 154.28
	GST12%	₹ 101.25

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED NINTY ONLY **Grand Total :** ₹ 4,790.00

RECEIVED

Date: 03/04/24 Time: 4:05
 Tan Coffee

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	440.68	18.00%	79.32	%		79.32
22011020	644.07	18.00%	115.93	%		115.93
22021010	385.71	28.00%	108.00	12.00%	46.29	154.28
22029910	843.75	12.00%	101.25	%		101.25
22029990	1,716.10	18.00%	308.90	%		308.90
Total	4,030.31		713.40		46.29	759.68

Executive : Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)