

**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**

**SDWSI2400077**

**Original**

**Tan Coffee (Hauz Khas)**  
 Jazz & Blues Hospitality LLP (Hauz Khas)  
 Near Jain Associate, Upper Ground Floor, House Number  
 137, Pkt B, Sector-26, Rohini,  
 New Delhi, 110042, Delhi-07, India  
 State Delhi-07  
 Tel : 9891142994

**Ship To**  
 Tan Coffee (Hauz Khas)  
 Shop No. 8 & 9, Surya Mansion Building, ,  
 Kaushalya Park-1, Hauz Khas,  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9891142994

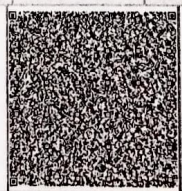
**Sales Invoice No** SDWSI2400077  
**Sales Invoice Date** 03-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Tan Coffee (Hauz Khas)  
**Sales Order** SO2404000066  
**Ref Doc Date :** 03-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-May-2024

**GSTIN NO:**07AASFJ9098D1ZP  
**PAN NO :**  
**Contact Person :**Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
<b>Total</b>			<b>05.00</b>					<b>1,989.98</b>

**Received**  
 Rec'd on: Anishq Time 1:24 PM  
 Rec'd by: 03/04/24  
 Mobile: 9166663389

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



**GST18%** ₹ 138.81  
**GST 28% + CESS 12%** ₹ 308.57

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY** **Grand Total :** ₹ 1,989.98  
**Net To Pay** ₹ 1,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	771.42	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
<b>Total</b>	<b>1,542.60</b>		<b>177.40</b>		<b>177.40</b>		<b>92.57</b>	<b>447.39</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

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