

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 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

Original

SDWSI2501007

Ship To

Tan Coffee (Vasant Kunj)
 Warehouse B-509, Block B, Mangal Dewat,
 Sector D, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel 8445040295

Sales Invoice No SDWSI2501007
 Sales Invoice Date 22-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001803
 Sales Order 22-Apr-2025
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date 07-May-2025

GSTIN NO:07AASFJ9098D1ZP
 PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1716.1010	18	2024.9662	4,250.93
2	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9680	2,024.97
3	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	964.2800	12	1079.9408	1,079.94
4	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1601.6000	18	1889.8880	1,889.89

1 case almond milk not received
 ok

23/4/25
 9205215857

Signature
 9266558137

Total 05.00

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



GST 18%
 GST 12%

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOURTY FOUR AND EIGHTY EIGHT ONLY

Grand Total :
 Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029910	964.28	09.00%	87.86	09.00%	87.86			1,75.72
22029990	6,749.90	09.00%	607.49	09.00%	607.49			1,214.98
Total	7,714.18		695.35		695.35		00.00	1,330.69

Executive :Mohit
 REMARKS : No.4 -Sogood Almond Billed 1 case Billing Price 28 pcs only

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)