

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 : 50200089218891

IFSC : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2410916

Tan Coffee (CP)

Jazz & Blues Hospitality LLP
Upper Ground Floor, House Number 137, Pkt, B
Sector-26, Near Jain Associate, Rohini
New Delhi, 110042, Delhi-07, India
State : Delhi-07
Tel : 8445940295

Ship To

Tan Coffee (CP)
Block H, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 8445940295

Sales Invoice No : SDWSI2410916
Sales Invoice Date : 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2501000106
Ref Doc Date : 02-Jan-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Feb-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	1.000	Case	1716.1010	18	2024.9992	2,025.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	220.3380	18	259.9988	5,199.98
Total			23.00					9,915.00

Handwritten signature and number: 8445940295

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 1,102.11

GST12%

₹ 288.22

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FOURTEEN AND NINETY NINE ONLY

Grand Total :

₹ 9,914.99

Net To Pay

₹ 9,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,406.76	09.00%	396.61	09.00%	396.61	%		793.22
22029020	2,401.80	06.00%	144.11	06.00%	144.11	%		288.22
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	8,524.66		695.17		695.17		00.00	1,390.34

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)