

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 **Original**
SDWSI2410936

Tan Coffee (Vasant Kunj)
 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 (Vasant Kunj)
 Warehouse B-509, Block B, Nangal Dewat,
 Sector D, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No : SDWSI2410936
Sales Invoice Date : 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2501000101
Ref Doc Date : 02-Jan-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Feb-2025

GSTIN NO:07AASFJ9098D1ZP
 PAN NO :
 Contact Person :Amit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 8.000 | Case | 1200.9000 | 12 | 1345.0080 | 10,760.08 |
| 2 | Catch Soda 500ml Pk24 | 22011020 | 10.000 | Case | 322.0340 | 18 | 380.0001 | 3,800.00 |
| 3 | Sprite Pet 250ml Pk30 | 22021010 | 5.000 | Case | 385.7140 | 40 | 539.9996 | 2,700.00 |
| | Sogood Soya Unsweetened 200ml Pk30 | 22029910 | 2.000 | Case | 843.7500 | 12 | 945.0000 | 1,890.00 |
| 5 | Sogood Almond Unsweetened Milk 200ml Pk30 | 22029990 | 4.000 | Case | 1716.1010 | 18 | 2024.9992 | 8,099.99 |
| 6 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case | 778.5710 | 40 | 1089.9994 | 3,269.99 |
| 7 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 3.000 | Case | 1116.0710 | 12 | 1249.9995 | 3,750.00 |
| 8 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case | 778.5710 | 40 | 1089.9994 | 3,269.99 |
| Total | | | 38.00 | | | | | 37,540.03 |

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



GST12% ₹ 1,757.15
 GST18% ₹ 1,815.25
 GST 28% + CESS 12% ₹ 2,640.00

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND FIVE HUNDRED FOURTY AND FOUR ONLY **Grand Total : ₹ 37,540.04**
Net To Pay ₹ 37,540

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-------------|------------------|--------|-----------------|--------|-----------------|---------------|-----------------|
| 22011020 | 3,220.34 | 09.00% | 289.83 | 09.00% | 289.83 | % | | 579.66 |
| 22021010 | 6,599.99 | 14.00% | 924.00 | 14.00% | 924.00 | 12.00% | 792.00 | 2,640.00 |
| 22029020 | 12,955.41 | 06.00% | 777.32 | 06.00% | 777.32 | % | | 1,554.65 |
| 22029910 | 1,687.50 | 06.00% | 101.25 | 06.00% | 101.25 | % | | 202.50 |
| 22029990 | 6,864.40 | 09.00% | 617.80 | 09.00% | 617.80 | % | | 1,235.59 |
| Total | | 31,327.64 | | 2,710.20 | | 2,710.20 | 792.00 | 6,212.40 |

Executive : Mohit

REMARKS :
 9266556137

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory