

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401507

Original

Tan coffee (Prashant Vihar)

Jazz & Blues Hospitality LLP (Prashant Vihar)
Shop no. 1 & 2, B-37, Ground Floor, Prashant Vihar, Sector-14, Rohini,
New Delhi, 110085, Delhi-07, India
State : Delhi-07
Tel : 9990707380

Ship To

Tan coffee (Prashant Vihar)
Shop no. 1 & 2, B-37, Ground Floor,
Prashant Vihar, Sector-14, Rohini,
New Delhi, 110085, Delhi-07, IN
Tel : 9990707380

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401507
14-May-2024
Posted
Tan coffee (Prashant Vihar)
SO2405000778
11-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

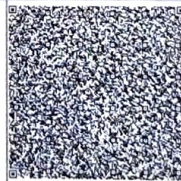
Contact Person :Aman

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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								02.00	3,115.00

RECEIVED
Date: 14/05/24 Time: 3:28 PM
Tan Coffee
(Signature)

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 308.90
₹ 311.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FIFTEEN ONLY

Grand Total : ₹ 3,115.00

Net To Pay ₹ 3,115

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	2,494.67		263.45		263.45		93.43	620.33

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)