

SMS SUPPLY PORT PVT LTD

Supply Port No: 1208, Khadar No: 1185
 Plot No: Block B, Rangpur Extn
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200088218691
IFSC : HDFC00009475

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401677

Original

Tan Coffee (Jalandhar)
 JAZZ & Bikes Importers LLP (Jalandhar)
 Upper Ground Floor, House Number 117, Pkt B, Sector 26
 New Delhi-110042, Delhi-07, India
 State: Delhi-07
 Tel: 9821109817
 Email: jazzbikesimporters@gmail.com

Ship To
 Tan Coffee (Jalandhar)
 Shop No. 1 & 2, B-37, Ground Floor
 Prashant Vihar, Sector 14, Rohini
 New Delhi - 110085, Delhi-07, IN
 Tel: 9821109817
 Email: jazzbikesimporters@gmail.com

Sales Invoice No : SDWSI2401677
Sales Invoice Date : 17 May 2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001155
Ref Doc Date : 17 May 2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29 Jun 2024

GSTIN NO : 07AASJ1809R012P
PAN NO :
Contact Person : PV

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sugarcane 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

Sign Received on Invoice 1507

Total **02.00** **3,115.00**

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST18% ₹ 308.90
GST 28% + CESS 12% ₹ 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 : This invoice is against of SDWSI2401507 Invoice Date 14th May 2024

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