

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501679

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 SDWSI2501679
Sales Invoice Date 06-May-2025
Status Posted
Cust Ref No : SO2505000500
Sales Order 05-May-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-May-2025
Due Date :

GSTIN NO.07AASFJ9098D1ZP
PAN NO :
Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
3	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98	
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
5	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
Total								22.00	10,389.99

(Handwritten Signature)


Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 12% ₹ 556.07
GST 18% ₹ 710.85
GST 28% + CESS 12% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED EIGHTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 10,389.99
Net To Pay ₹ 10,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
22029020	4,633.94	06.00%	278.04	06.00%	278.04	%		556.07
Total	8,968.79		687.47		687.47		48.29	1,421.19

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)