

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

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401969

Tan Coffee (Hauz Khas)

Jazz & Blues Hospitality LLP (Hauz Khas)  
Near Jain Associate, Upper Ground Floor, House Number  
137, Pkt B, Sector-26, Rohini,  
New Delhi, 110042, Delhi-07, India  
State : Delhi-07  
Tel : 9891142994

Ship To

Tan Coffee (Hauz Khas)  
Shop No. 8 & 9, Surya Mansion Building,  
Kaushalya Park-1, Hauz Khas,  
New Delhi, 110016, Delhi-07, IN  
Tel : 9891142994

Sales Invoice No SDWSI2401969  
Sales Invoice Date 26-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order SO2405001708  
Ref Doc Date : 25-May-2024  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 06-Jun-2024

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	220.3380	18	259.9988	779.99	
2	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00	
<b>Total</b>								<b>05.00</b>	<b>1,309.99</b>

Received  
Rec'd on : Ahisha Time 1:12 PM  
Rec'd by : 26/05/24  
Mobile : 9166663389

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 199.83

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED NINE AND NINETY NINE ONLY

Grand Total :

₹ 1,309.99

Net To Pay

₹ 1,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,110.16	09.00%	99.91	09.00%	99.91	%		199.83
<b>Total</b>	<b>1,110.16</b>		<b>99.91</b>		<b>99.91</b>		<b>00.00</b>	<b>199.83</b>

Executive :Vikas Khandun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)