

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

Original

Tax Invoice

SDWSI2402034

Tan Coffee (Noida)

Jazz & Blues Hospitality LLP (Noida)
Plot no 104, Terrace, VSquare, Hazipur, Sector 104,
Noida, 201304, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel : 9166663389

Ship To

Tan Coffee (Noida)
Plot no 104, Terrace, VSquare, Hazipur,
Sector 104,
Noida, 201304, Uttar Pradesh-09, IN
Tel : 9166663389

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

SDWSI2402034
27-May-2024
Posted
SO2405001777
26-May-2024
Noida, Uttar Pradesh-09
06-Jun-2024

GSTIN NO:09AASFJ9098D1ZL

PAN NO :

Contact Person :Shivank

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
Total								03.00	1,299.99

RECEIVED
Date: 27/5/24 Time: 4:17 PM
Tan Coffee
A. AMIR

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

GST18% ₹ 115.93
GST 28% + CESS 12% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 1,300.00
Net To Pay ₹ 1,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	385.71	28.00%	108.00	12.00%	46.29	154.28
Total	1,029.78		223.93		46.29	270.21

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
Authorized Signatory