

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313269

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402158

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 : SDWSI2402158
Sales Invoice Date : 30-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001957
Ref Doc Date : 29-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	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
Total			04.00					4,450.01

Received
Rec'd on : Anisha Time 11:37 PM
Rec'd by : 30/05/24
Mobile : 9166663389

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 308.57
GST12% ₹ 144.11
GST18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 4,450.01
Net To Pay ₹ 4,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%	%	144.11
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%	%	308.90
Total	3,688.43		334.60		334.60		92.57	761.58

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)