

**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 :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice SDWSI2402347**

**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

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

**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

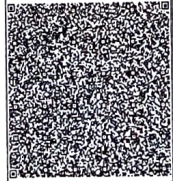
**Sales Invoice No** SDWSI2402347  
**Sales Invoice Date** 03-Jun-2024  
**Status :** Posted  
**Cust Ref No :** SO2406000179  
**Sales Order Ref Doc Date :** 02-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	6.000	Case	220.3390	18	260.0000	1,560.00	
<b>Total</b>								<b>06.00</b>	<b>1,560.00</b>

9821109817

*(Signature)*  
 03/06/24

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



**GST18%** ₹ 237.97

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SIXTY ONLY**      **Grand Total :** ₹ 1,560.00  
**Net To Pay** ₹ 1,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,322.03	09.00%	118.98	09.00%	118.98			237.97
<b>Total</b>	<b>1,322.03</b>		<b>118.98</b>		<b>118.98</b>		<b>00.00</b>	<b>237.97</b>

**Executive :** Vikas Khanduri

**REMARKS :**

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