

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502766

Tan Coffee (Raipur)
 Tan Coffee (Raipur)
 Warehouse B-509, Block B, Nangal Dewat, Sector D, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 8445940295

Ship To
 Tan Coffee (Raipur)
 Warehouse B-509, Block B, Nangal Dewat,
 Sector D, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No : SDWSI2502766
Sales Invoice Date : 28-May-2025
Status : Posted
Cust Ref No : SO2505002348
Sales Order : 27-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2025

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

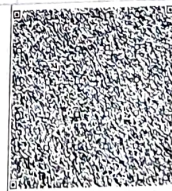
Contact Person :Asim

S.No ITEM
 1 BN Orange Juice 1 ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22029920	15.000	Case	1080.3500	12	1209.9920	18,149.88	
Total						15.00	18,149.88

Date: _____
 Time: _____
 Sign By: _____
Boh
 7417684859

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 12%

₹ 1,944.63

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED FOURTY NINE AND EIGHTY EIGHT ONLY

Grand Total :
Net To Pay

₹ 18,149.88

₹ 18,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029920	16,205.25	06.00%	972.32	06.00%	972.32	%		1,944.63
Total	16,205.25		972.32		972.32		00.00	1,944.63

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)