

SMS SUPPLY PORT PVT. LTD.
 (CDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC00069575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402998

Original

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, 110018, Delhi-07, IN
 Tel: 9891142994

Sales Invoice No : SDWSI2402998
Sales Invoice Date : 19-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001250
Ref Doc Date : 19-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-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	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0005	750.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			05.00					2,930.00

Gingerale can Received

Received
 Rec'd on: 19/06/24 Time: 1:18
 Rec'd by: [Signature]
 Mobile: 7055386202

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



GST 28% + CESS 12% ₹ 62
GST18% ₹ 11

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED THIRTY ONLY

Grand Total : ₹ 2,930
Net To Pay ₹ 2

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total
22011020	644.07	09.00%	57.97	09.00%	57.97	%		
22021010	1,550.00	14.00%	217.00	14.00%	217.00	12.00%	186.00	
Total	2,194.07		274.97		274.97		186.00	

Executive : Vikas Khanduri

REMARKS :

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

SMS SUPPLY PORT PVT. LTD.
 Plot No. 125E, Khirsa No. 1183
 Pocket 5, Block B, Ring Road
 New Delhi - 110027, Delhi-07, India

GSTIN: 07AASFJ9098D17P
 Bank A/C No: 502006011001
 IFSC: 4002000011

Telephone: 9811113280
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2402998

Ship To

Tan Coffee - Hauz Khas
 Shop No. 133, Surya Mansion Building
 Kirti Kalya Park - Hauz Khas
 New Delhi - 110016, Delhi-07, IN
 Tel: 981142994

Sales Invoice No: SDWSI2402998
 Sales Invoice Date: 19-Jun-2024
 Status: Posted
 Cust Ref No: SD2406001250
 Sales Order: 19-Jun-2024
 Ref Doc Date:
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 07-Jul-2024

Tan Coffee (Hauz Khas)

2422 & Blues Hospitality LLP (Hauz Khas)
 Near Jani Associate, Upper Ground Floor, House Number
 137, Pkt B, Sector 26, Rohini
 New Delhi - 110042, Delhi-07, India
 State: Delhi-07
 Tel: 981142994

GSTIN NO: 07AASFJ9098D17P
 PAN NO:
 Contact Person: Aakash

S.No

ITEM

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2.000	Case	385.7140	40	539.9998	1380.00
22011020	2.000	Case	322.0340	18	380.0001	760.00
22021010	1.000	Case	778.5710	40	1089.9994	1380.00

Sprite Pet 250ml Pk30
 Catch Soda 500ml Pk24
 Schweppes Gingerale Can 300ml Pk24 MRP 60

Gingerale can Received

Received
 Rec'd on: 19/06/24 Time: 1:18
 Rec'd by: [Signature]
 Mobile: 7055386202

Total

05.00

2,930.00

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

GST 28% + CESS 12%
 GST18%

₹ 820.00
 ₹ 115.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED THIRTY ONLY

Grand Total :
 Net To Pay

₹ 2,930.00
 ₹ 2,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	1,550.00	14.00%	217.00	14.00%	217.00	12.00%	186.00	620.00
Total	2,194.07		274.97		274.97		186.00	735.93

Executive: Vikas Khanduri

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]