

**SMS SUPPLY PORT PVT. LTD.**

(50W) Plot No 128E, 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

**Tax Invoice**

**SDWSI2403042**

**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, 110016, Delhi-07, IN  
Tel : 9891142994

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

**SDWSI2403042**  
**20-Jun-2024**  
**Posted**  
**SO2406001255**  
**19-Jun-2024**  
**New Delhi, Delhi-07**  
**07-Jul-2024**

GSTIN NO:07AASFJ9098D1ZP  
PAN NO :

Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Réal Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Réal Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	954.2900	12	1080.0048	1,080.00
<b>Total</b>			<b>04.00</b>					<b>5,700.01</b>

**Received**  
Rec'd on : Anisha Time 2:23 PM  
Rec'd by : 20/06/24  
Mobile : 9166663389

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

GST12% ₹ 393.75  
GST18% ₹ 308.90



**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED AND ONE ONLY**

**Grand Total : ₹ 5,700.01**  
**Net To Pay ₹ 5,700**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
22029910	964.29	06.00%	57.86	06.00%	57.86	%		115.71
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
<b>Total</b>	<b>4,997.36</b>		<b>351.33</b>		<b>351.33</b>		<b>00.00</b>	<b>702.65</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

