

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

T Tax Invoice

SDWSI2403271

Original

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

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

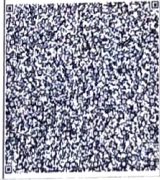
Sales Invoice No : SDWSI2403271
 Sales Invoice Date : 26-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406001677
 Ref Doc Date : 25-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2024

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

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	
Total								06.00	1,560.00

RECEIVED
 Date: 26/06/24 Time: 3:38 PM
 Tan Coffee
 Vikas Khanduri

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
Total	1,322.03		118.98		118.98		00.00	237.97

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)