

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403574

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 SDWSI2403574
 Sales Invoice Date 04-Jul-2024
 Status Posted
 Cust Ref No : SO2407000233
 Sales Order
 Ref Doc Date : 04-Jul-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jul-2024

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

Contact Person : Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
3	Vedica Mineral Water 500ml Pk20	22011010	6.000	Case	220.3380	18	259.9988	1,560.00	
4	Sprite Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9996	3,239.99	
5	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00	
6	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
Total								23.00	12,460.00

RECEIVED
 Date.....
 [Signature]
 4/07/2024

Payment Terms : End Of Month 0 Days Credit
 General Terms : Shop no. 1 & 2, B-37, Ground Floor, Prashant Vihar, Sector-14, Rohini,



GST12% ₹ 278.04
 GST18% ₹ 1,010.59
 GST 28% + CESS 12% ₹ 925.71

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 12,459.99
 Net To Pay ₹ 12,460

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
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	2,314.28	14.00%	324.00	14.00%	324.00	12.00%	277.71	925.71
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	10,246.65		968.31		968.31		277.71	2,214.35

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)