

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

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403810

Original

Tan Coffee (Vasant Kunj)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, Pkt. B
 Sector-26, Near Jain Associate, Rohini
 New Delhi, 110042, Delhi-07, India
 State: Delhi-07
 Tel : 8445940295

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

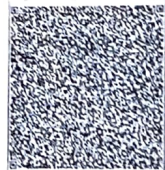
Sales Invoice No : SDWSI2403810
 Sales Invoice Date : 10-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000668
 Sales Order : 10-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03	
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
4	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
5	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
6	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00	
7	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	964.2900	12	1080.0048	1,080.00	
8	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
10	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1716.1010	18	2024.9992	4,050.00	
Total								32.00	28,545.03

Handwritten: Panam
 9540802511

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



GST12% ₹ 1,361.79
 GST18% ₹ 1,506.36
 GST 28% + CESS 12% ₹ 1,702.86

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND FIVE HUNDRED FORTY FIVE AND TWO ONLY

Grand Total: ₹ 28,545.02
Net To Pay: ₹ 28,545

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	4,257.14	14.00%	596.00	14.00%	596.00	12.00%	510.86	1,702.86
22029020	10,383.95	06.00%	623.04	06.00%	623.04	%		1,246.07
22029910	964.29	06.00%	57.86	06.00%	57.86	%		115.71
22029990	5,148.30	09.00%	463.35	09.00%	463.35	%		926.69
Total	23,974.02		2,030.08		2,030.08		510.86	4,670.99

Executive :Mohit

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)