

**SMS SUPPLY PORT PVT. LTD.**

(SDW) 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**

**SDWSI2403918**

**Original**

**Tan Coffee (Noida)**

Jazz & Blues Hospitality LLP (Noida)  
Plot no.104, Terrace, VSquare, Hazipur, Sector 104,  
Noida, 201304, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 9166663389

**Ship To**

Tan Coffee (Noida)  
Plot no.104, Terrace, VSquare, Hazipur,  
Sector 104,  
Noida, 201304, Uttar Pradesh-09, IN  
Tel : 9166663389

Sales Invoice No **SDWSI2403918**

Sales Invoice Date **13-Jul-2024**

Status **Posted**

Cust Ref No :

Sales Order **SO2407000872**

Ref Doc Date **13-Jul-2024**

Eway Bill No :

Place of Supply **Noida, Uttar Pradesh-09**

Due Date **06-Aug-2024**

GSTIN NO:09AASFJ9089D1ZL

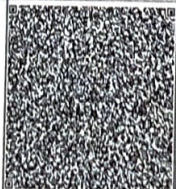
PAN NO :

Contact Person :Shivank

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
<b>Total</b>			<b>04.00</b>					<b>3,324.99</b>

**RECEIVED**  
Date: 13/7/24 Time: 09:26 PM  
Tan Coffee  
*[Signature]*

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



GST18% ₹ 424.83  
GST 28% + CESS 12% ₹ 154.28

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TWENTY FOUR AND NINETY NINE ONLY**

Grand Total : ₹ 3,324.99  
Net To Pay ₹ 3,325

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	385.71	28.00%	108.00	12.00%	46.29	154.28
22029990	1,716.10	18.00%	308.90	%		308.90
<b>Total</b>	<b>2,746.88</b>		<b>532.83</b>		<b>46.29</b>	<b>579.11</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)