

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403973

Sales Invoice No : SDWSI2403973
Sales Invoice Date : 15-Jul-2024
Status : Posted
Cust Ref No : SO2407000938
Sales Order : 14-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

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

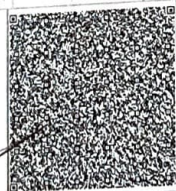
Ship To
Tan coffee (Prashant Vihar)
Shop no 1 & 2, B-37, Ground Floor,
Prashant Vihar, Sector-14, Rohini,
New Delhi, 110085, Delhi-07, IN
Tel : 9990707380

GSTIN NO:07AASFJ9098D1ZP
PAN NO :

Contact Person : Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								01.00	1,345.01

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST12%

₹ 144.11

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FORTY FIVE AND ONE ONLY

Grand Total :
Net To Pay

₹ 1,345.01

₹ 1,345

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%	00.00	144.11
Total	1,200.90		72.05		72.05			144.11

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)