

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403989

Tan Coffee (Vasant Kunj)
Jazz & Blues Hospitality LLP
Upper Ground Floor, House Number 137, Pk1, 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :
SDWSI2403989
15-Jul-2024
Posted
SO2407000944
14-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

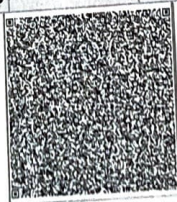
GSTIN NO:07AASFJ9098D1ZP
PAN NO :

Contact Person :Amit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Real Orange Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1116.0710 | 12 | 1249.9995 | 2,500.00 |
| 2 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 2.000 | Case | 1200.9000 | 12 | 1345.0080 | 2,690.02 |
| | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 4 | Catch Soda 500ml Pk24 | 22011020 | 6.000 | Case | 322.0340 | 18 | 380.0001 | 2,280.00 |
| 5 | Sprite Pet 250ml Pk30 | 22021010 | 3.000 | Case | 385.7140 | 40 | 539.9996 | 1,620.00 |
| 6 | Sogood Oat Unsweetened 200ml Pk30 | 22029990 | 1.000 | Case | 1716.1000 | 18 | 2024.9980 | 2,025.00 |
| 7 | Sogood Almond Unsweetened Milk 200ml Pk30 | 22029990 | 2.000 | Case | 1716.1010 | 18 | 2024.9992 | 4,050.00 |
| 8 | Sogood Soya Unsweetened 200ml PK 30 (MRP 40) | 22029910 | 1.000 | Case | 964.2900 | 12 | 1080.0048 | 1,080.00 |
| 9 | Coca Cola Pet 250ml Pk30 | 22021010 | 1.000 | Case | 385.7140 | 40 | 539.9996 | 539.99 |
| 10 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 11 | Vedica Mineral Water 500ml Pk20 | 22011010 | 5.000 | Case | 220.3380 | 18 | 259.9988 | 1,299.99 |
| 12 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 3.000 | Case | 224.5760 | 18 | 264.9997 | 795.00 |
| Total | | | 28.00 | | | | | 21,220.00 |

Signature
15/07/24
9389094583

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



GST12% ₹ 805.72
GST18% ₹ 1,594.07
GST 28% + CESS 12% ₹ 928.57

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 21,219.99
Net To Pay ₹ 21,220

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 1,775.42 | 09.00% | 159.79 | 09.00% | 159.79 | % | | 319.58 |
| 22011020 | 1,932.20 | 09.00% | 173.90 | 09.00% | 173.90 | % | | 347.80 |
| 22021010 | 2,321.42 | 14.00% | 325.00 | 14.00% | 325.00 | 12.00% | 278.57 | 928.57 |
| 22029020 | 5,750.01 | 06.00% | 345.00 | 06.00% | 345.00 | % | | 690.00 |
| 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 | 17,891.64 | | 1,524.90 | | 1,524.90 | | 278.57 | 3,328.35 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)