

SMS SUPPLY PORT PVT. LTD.

(JW), 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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404005

Original

Tan Coffee (Hauz Khas)

Jazz & Blues Hospitality LLP (Hauz Khas)
Near Jain Associate, Upper Ground Floor, House Number
137, Pkt B, Sector-26, Rohini,
New Delhi, 110042, Delhi-07, India
State : Delhi-07
Tel : 9891142994

Ship To

Tan Coffee (Hauz Khas)
Shop No. 8 & 9, Surya Mansion Building,
Kaushalya Park-1, Hauz Khas,
New Delhi, 110016, Delhi-07, IN
Tel : 9891142994

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404005
15-Jul-2024
Posted
SO2407000967
15-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

GSTIN NO:07AASFJ9098D1ZP

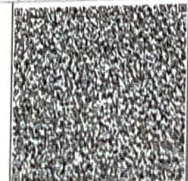
PAN NO :

Contact Person :Aakash

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	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			06.00					4,435.01

Received
Anish Time 4:37 PM
15/07/24
9166663389

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



GST12% ₹ 278.04
GST 28% + CESS 12% ₹ 308.57
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED THIRTY FIVE AND ONE ONLY

Grand Total : ₹ 4,435.01
Net To Pay ₹ 4,435

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	3,732.47		304.99		304.99		92.57	702.54

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)