

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, 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**

**SDWSI2404283**

**Original**

**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

**Sales Invoice No** SDWSI2404283  
**Sales Invoice Date** 23-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407001473  
**Ref Doc Date :** 22-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

**GSTIN NO:**07AASFJ9098D1ZP  
**PAN NO :**  
**Contact Person :**Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	6.000	Case	220.3380	18	259.9988	1,560.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
<b>Total</b>								<b>07.00</b>	<b>2,905.01</b>

*Dubey*  
 23/7/24  
**RECEIVED**  
 Date..... Time 3:37  
 Tan Coffee

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



**GST18%** ₹ 237.97  
**GST12%** ₹ 144.11

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIVE ONLY**

**Grand Total :** ₹ 2,905.00  
**Net To Pay** ₹ 2,905

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,322.03	09.00%	118.98	09.00%	118.98	%		237.97
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
<b>Total</b>	<b>2,522.93</b>		<b>191.03</b>		<b>191.03</b>		<b>00.00</b>	<b>382.08</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )