

**SMS SUPPLY PORT PVT. LTD.**  
 (S/W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404601**

**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** : SDWSI2404601  
**Sales Invoice Date** : 02-Aug-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2408000110  
**Ref Doc Date** : 02-Aug-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 31-Aug-2024

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


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	
3	Vedica Mineral Water 500ml Pk20	22011010	12.000	Case	220.3380	18	259.9988	3,119.99	
4	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
5	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>27.00</b>	<b>14,000.01</b>

**RECEIVED**  
 Date: 2/8/24 Time: 2:15 Pm  
 Tan Coffee  
 Rishi Kaur...

**Payment Terms** : End Of Month 0 Days Credit  
**General Terms** :  
  
 GST12% ₹ 556.07  
 GST18% ₹ 785.76  
 GST 28% + CESS 12% ₹ 1,082.86

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONLY**      **Grand Total :** ₹ 14,000.00  
**Net To Pay** ₹ 14,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,644.06	09.00%	237.97	09.00%	237.97	%		475.93
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,707.14	14.00%	379.00	14.00%	379.00	12.00%	324.86	1,082.86
22029020	4,633.94	06.00%	278.04	06.00%	278.04	%		556.07
<b>Total</b>	<b>11,596.31</b>		<b>1,039.93</b>		<b>1,039.93</b>		<b>324.86</b>	<b>2,404.69</b>

Executive :Vikas Khanduri  
 REMARKS :  
 For SMS SUPPLY PORT PVT. LTD.  
  
 (Authorized Signatory)