

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

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

SDWSI2400528

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 : SDWSI2400528
 Sales Invoice Date : 17-Apr-2024
 Status : Posted
 Cust Ref No : Tan Coffee (Hauz Khas)
 Sales Order : SO2404000945
 Ref Doc Date : 16-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO:07AASFJ9098D1ZP
 PAN NO :

Contact Person :Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00	
2	Sogood Soya Unsweetened 200ml Pk30	22029910	1.000	Case	843.7500	12	945.0000	945.00	
3	Catch Spda-500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
4	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
Total								04.00	3,889.99

Received
 Rec'd on : Anisha Time 2:8 PM
 Rec'd by : 17/04/24
 Mobile : 9166663389

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

GST18% ₹ 366.86
 GST12% ₹ 101.25
 GST 28% + CESS 12% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 3,889.99
 Net To Pay ₹ 3,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	12.00%	46.29	57.97
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
22029910	843.75	06.00%	50.63	06.00%	50.63	12.00%	46.29	101.25
22029990	1,716.10	09.00%	154.45	09.00%	154.45	12.00%	46.29	308.90
Total	3,267.59		288.06		288.06		46.29	622.40

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

