

SMS SUPPLY PORT PVT. LTD.

SDWJ 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

SDWSI2405352

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 :

SDWSI2405352  
20-Aug-2024  
Posted  
SO2408001362  
19-Aug-2024  
New Delhi, Delhi-07  
07-Sep-2024

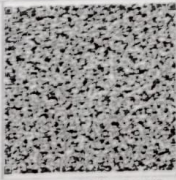
GSTIN NO:07AASFJ9098D1ZP  
PAN NO :

Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
2	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
Total			03.00					4,715.02

Received  
Anishg Time 12:19 PM  
20/08/24  
9166663389

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



GST12% ₹ 288.22  
GST18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FIFTEEN AND ONE ONLY  
Grand Total : ₹ 4,715.01  
Net To Pay ₹ 4,715

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,401.80	06.00%	144.11	06.00%	144.11	%		288.22
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
<b>Total</b>	<b>4,117.90</b>		<b>298.56</b>		<b>298.56</b>		<b>00.00</b>	<b>597.12</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

