

S SUPPLY PORT PVT. LTD.
 (SUV) Plot No 128E, 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

Tax Invoice

SDWSI2400544

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 SDWSI2400544
Sales Invoice Date 18-Apr-2024
Status Posted
Cust Ref No : Tan Coffee (Prashant Vihar)
Sales Order SO2404000946
Ref Doc Date 16-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

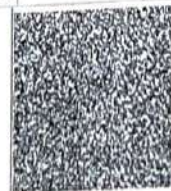
GSTIN NO:07AASFJ9098D1ZP
 PAN NO :

Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	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	Vedica Mineral Water 500ml Pk20	22011010	6.000	Case	220.3380	18	259.9988	1,560.00	
4	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
5	Sprite Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9996	3,239.99	
6	Sogood Soya Unsweetened 200ml Pk30	22029910	1.000	Case	843.7500	12	945.0000	945.00	
7	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00	
Total								24.00	13,405.00

RECEIVED
 Date: 18/4/24 Time: 1:31 Pm
 Tan Coffee
[Signature]

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



GST12% ₹ 379.29
 GST18% ₹ 1,010.59
 GST 28% + CESS 12% ₹ 925.71

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED FOUR AND NINETY NINE ONLY **Grand Total : ₹ 13,404.99**
Net To Pay ₹ 13,405

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
22011020	2,578.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	2,314.28	14.00%	324.00	14.00%	324.00	12.00%	277.71	925.71
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
22029910	843.75	06.00%	50.63	06.00%	50.63	%		101.26
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	11,089.40		1,018.94		1,018.94		277.71	2,316.60

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

