

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original 8

**Tax Invoice**

**SDWSI2405494**

**Tan Coffee (Vasant Kunj)**  
 Jazz & Blues Hospitality LLP  
 Upper Ground Floor, House Number 137, Pkt, B  
 Sector-26, Near Jain Associate, Rohini  
 New Delhi, 110042, Delhi-07, India  
 State Delhi-07  
 Tel 8445940295

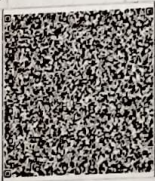
**Ship To**  
 Tan Coffee (Vasant Kunj)  
 Warehouse B-509, Block B, Nangal Dewal,  
 Sector D, Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 8445940295

**Sales Invoice No** SDWSI2405494  
**Sales Invoice Date** 23-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408001589  
**Sales Order** 22-Aug-2024  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 07-Sep-2024  
**Due Date :**

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00	
2	Sogood Soya Unsweetened 200ml Pk30	22029910	1.000	Case	843.7500	12	945.0000	945.00	
<b>Total</b>								<b>02.00</b>	<b>2,970.00</b>

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



**GST18%** ₹ 308.90  
**GST12%** ₹ 101.25

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

**Grand Total :** ₹ 2,970.00  
**Net To Pay** ₹ 2,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029910	843.75	06.00%	50.63	06.00%	50.63	%		101.25
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
<b>Total</b>	<b>2,559.85</b>		<b>205.08</b>		<b>205.08</b>		<b>00.00</b>	<b>410.15</b>

**Executive :** Mohit

*8445940295*

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)

