

SMS SUPPLY PORT PVT LTD
 (SDW) Dist No 120E Kharsa No 1181
 Pocket 5 Block B Rangpur Est
 New Delhi 110017 Delhi-17 India

GSTIN: 07AAS7909RD1ZP
 Bank A/c No: 00000000000000000000
 IFSC: 00000000000000000000

Registration No: 100-1-1-2000
 Alternate: 10000000000000000000

Original

Tax Invoice

SDWSI2505737

Tan Coffee (Vasant Kung)
 Jazz & Blues Hospital LLP
 Upper Ground Floor, Institute Number 111, PNB B
 Sector 20, Near Jan Anandale Bazar
 New Delhi 110042 Delhi-02 India
 State: Delhi-02
 Tel: 886040004

Shop No:
 Tan Coffee (Vasant Kung)
 Warehouse B-100 Block B, Rangpur District
 Sector D, Vasant Kung
 New Delhi 110017 Delhi-02 India
 Tel: 886040004

Sales Invoice No:
 Sales Invoice Date:
 Status:
 Cust Ref No:
 Sales Order:
 Cust Order Date:
 Entry Bill No:
 Place of Supply:
 Date of Bill

SDWSI2505737
 05-08-2024
 Invoice
 SDWSI2505737
 27-08-2024
 New Delhi, Delhi-02
 16-Aug-2024

GSTIN NO: 07AAS7909RD1ZP
 PAN NO:
 Contact Person: Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1118.1010	18	2024.2022	4,050.00
Total								02.00

TAN Coffee Warehouse
 Received
 Date: 21-07-25
 Time:
 Sign: 
 VIVEK

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



GST 18% ₹ 617.80

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIFTY ONLY

Grand Total : ₹ 4,050.00
 Net To Pay ₹ 4,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	3,432.20	09.00%	308.90	09.00%	308.90			617.80
Total	3,432.20		308.90		308.90		00.00	617.80

Executive: Mohit
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)