

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2405987

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

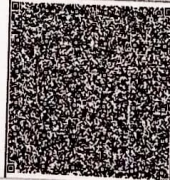
Sales Invoice No : SDWSI2405987
Sales Invoice Date : 04-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409000306
Ref Doc Date : 03-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AASFJ9098D1ZP
PAN NO :
Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98
Total			15.00					3,899.98

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

Aman
03/09/24



GST18% ₹ 594.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 3,899.98
Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
Total	3,305.07		297.46		297.46		00.00	594.91

Executive :Mohit

REMARKS :

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