

Tax Invoice

SDWSI2406111

Tan Coffee (Noida)
Jazz & Blues Hospitality LLP (Noida)
Plot no.104, Terrace, VSquare, Hazipur, Sector 104,
Noida, 201304, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9166663389

Ship To
Tan Coffee (Noida)
Plot no.104, Terrace, VSquare, Hazipur,
Sector 104,
Noida, 201304, Uttar Pradesh-09, IN
Tel : 9166663389

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

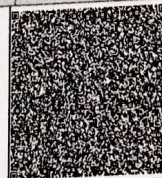
SDWSI2406111
07-Sep-2024
Posted
SO2409000528
07-Sep-2024
Noida, Uttar Pradesh-09
07-Oct-2024

GSTIN NO:09AASFJ9098D1ZL
PAN NO :
Contact Person :Shivank

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 Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
6	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
7	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			12.00					7,825.01

AAMIR
8958000256

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



GST12% ₹ 411.96
GST18% ₹ 276.10
GST 28% + CESS 12% ₹ 620.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED TWENTY FIVE AND ONE ONLY **Grand Total :** ₹ 7,825.01
Net To Pay ₹ 7,825

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	889.83	18.00%	160.17	%		160.17
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,550.00	28.00%	434.00	12.00%	186.00	620.00
22029020	3,433.04	12.00%	411.96	%		411.96
Total	6,516.94		1,122.06		186.00	1,308.06

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

