

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 : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406419

**Tan Coffee (Hauz Khas)**  
Jazz & Blues Hospitality LLP (Hauz Khas)  
Near Jain Associate, Upper Ground Floor, House Number  
137, Pkt B, Sector-26, Rohini,  
New Delhi, 110042, Delhi-07, India  
State Delhi-07  
Tel : 9891142994

**Ship To**  
Tan Coffee (Hauz Khas)  
Shop No. 8 & 9, Surya Mansion Building,  
Kaushalya Park-1, Hauz Khas,  
New Delhi, 110016, Delhi-07, IN  
Tel : 9891142994

**Sales Invoice No** SDWSI2406419  
**Sales Invoice Date** 15-Sep-2024  
**Status** Posted  
**Cust Ref No :** SO2409001044  
**Sales Order** 14-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 07-Oct-2024  
**Due Date :**

GSTIN NO:07AASFJ9098D1ZP  
PAN NO :

Contact Person :Aakash

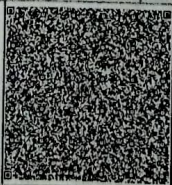
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<del>2</del>	<del>Sprite Pet 250ml Pk30</del>	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18	264.9997	265.00
4	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
<b>Total</b>								<b>1,444.99</b>

All Received

Received  
on: Anish Date 15/09/24 Time 11:37 PM  
9166663389

Received  
on: Anish Date 18/07/24 Time 12:27 PM  
9666663389

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



GST18% ₹ 138.05  
GST 28% + CESS 12% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FOURTY FIVE ONLY

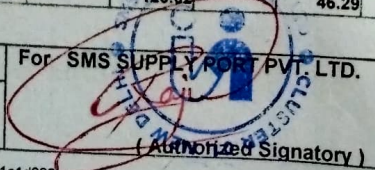
Grand Total : ₹ 1,445.00  
Net To Pay ₹ 1,445

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	444.92	09.00%	40.04	09.00%	40.04	%		80.09
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
<b>Total</b>	<b>1,162.66</b>		<b>123.02</b>		<b>123.02</b>		<b>46.29</b>	<b>292.34</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)