

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218891  
IFSC : HDFC0009576

Original

Tax Invoice

SDWSI2406834

Tan Coffee (CP)  
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 (CP)  
Warehouse B-509, Block B, Nangal Dewat,  
Sector D, Vasant Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 8445940295

Sales Invoice No SDWSI2406834  
Sales Invoice Date 26-Sep-2024  
Status : Posted  
Cust Ref No : SO2409001823  
Sales Order 25-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 15-Oct-2024

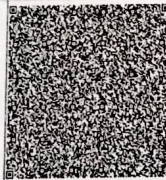
GSTIN NO:07AASFJ9098D1ZP  
PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
Total			15.00					14,685.02

*Flour Rent*  
9172211858  
76/9/2024

Payment Terms : End Of Month 15 Days Credit  
General Terms :

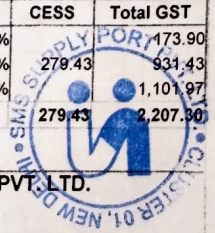


GST 28% + CESS 12% ₹ 931.43  
GST12% ₹ 1,101.97  
GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED EIGHTY FIVE AND ONE ONLY

Grand Total : ₹ 14,685.01  
Net To Pay ₹ 14,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,328.57	14.00%	326.00	14.00%	326.00	12.00%	279.43	931.43
22029020	9,183.05	06.00%	550.98	06.00%	550.98	%		1,101.97
Total	12,477.72		963.93		963.93		279.43	2,207.30



Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )