

Tax Invoice

SDWSI2406892

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 SDWSI2406892
Sales Invoice Date 27-Sep-2024
Status Posted
Cust Ref No : SO2409001938
Sales Order 27-Sep-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00	
2	Catch Soda 500ml Pk24	22011020	1 000	Case	322.0340	18	380.0001	380.00	
Total								02.00	1,470.00

Received
 Anishq Time 11:53 Am
 27/09/24
 91666893389

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



GST 28% + CESS 12% ₹ 311.43
 GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SIXTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 1,469.99
Net To Pay ₹ 1,470

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	1,100.60		137.98		137.98		93.43	369.40

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

