

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 : 07ABIC64530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406973

Tan Coffee (Vasant Kunj)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, Pkt. B
 Sector-26, Near Jain Associate, Rghini
 New Delhi, 110042, Delhi-07, India
 State : Delhi-07
 Tel : 8445940295

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

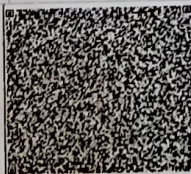
Sales Invoice No : SDWSI2406973
Sales Invoice Date : 29-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409001815
Ref Doc Date : 25-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Sogood Soya Unsweetened 200ml PK 30 (MRP 40) | 22029910 | 1.000 | Case | 964.2900 | 12 | 1080.0048 | 1,080.00 |
| 2 | Sogood Almond Unsweetened Milk 200ml Pk30 | 22029990 | 1.000 | Case | 1716.1010 | 18 | 2024.9992 | 2,025.00 |
| | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 4 | Sogood Oat Unsweetened 200ml Pk30 | 22029990 | 1.000 | Case | 1716.1000 | 18 | 2024.9980 | 2,025.00 |
| Total | | | 04.00 | | | | | 6,380.00 |

8150344604
 KARAN

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



GST12% ₹ 249.64
GST18% ₹ 617.80

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED EIGHTY ONLY **Grand Total :** ₹ 6,380.00
Net To Pay ₹ 6,380

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|-------|---------------|
| 22029020 | 1,116.07 | 06.00% | 66.96 | 06.00% | 66.96 | 0% | | 133.93 |
| 22029910 | 964.29 | 06.00% | 57.86 | 06.00% | 57.86 | 0% | | 115.71 |
| 22029990 | 3,432.20 | 09.00% | 308.90 | 09.00% | 308.90 | 0% | 00.00 | 617.80 |
| Total | 5,512.56 | | 433.72 | | 433.72 | | | 867.44 |

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)