

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2407179**

**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 : SDWSI2407179  
 Sales Invoice Date : 04-Oct-2024  
 Status : Posted  
 Cust Ref No : SO2410000258  
 Sales Order : 03-Oct-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Nov-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00	
2	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	964.2900	12	1080.0048	1,080.00	
	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00	
<b>Total</b>								<b>03.00</b>	<b>5,130.00</b>

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



GST18% ₹ 617.80  
 GST12% ₹ 115.71

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED THIRTY ONLY** Grand Total : ₹ 5,130.00  
 Net To Pay ₹ 5,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029910	964.29	06.00%	57.86	06.00%	57.86	%		115.71
22029990	3,432.20	09.00%	308.90	09.00%	308.90	%		617.80
<b>Total</b>	<b>4,396.49</b>		<b>366.76</b>		<b>366.76</b>		<b>00.00</b>	<b>733.51</b>

Executive : Mohit  
 REMARKS :  
 8445940295

For SMS SUPPLY PORT PVT. LTD.

