

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

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408309

Original

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)
Block H, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 8445940295

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2408309
02-Nov-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SO2411000080
02-Nov-2024
New Delhi, Delhi-07
15-Dec-2024

GSTIN NO:07AASFJ9098D1ZP

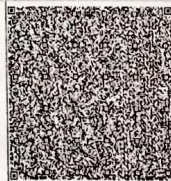
PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
2	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00
	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	964.2900	12	1080.0048	1,080.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
6	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99
7	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
8	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
9	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
10	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
Total			26.00					19,485.03

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 1,093.93
GST18% ₹ 1,250.08
GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOUR HUNDRED EIGHTY FIVE AND THREE ONLY

Grand Total : ₹ 19,485.03
Net To Pay ₹ 19,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,224.57	09.00%	200.21	09.00%	200.21	%		400.42
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
22029020	8,151.81	06.00%	489.11	06.00%	489.11	%		978.22
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
Total	16,832.44		1,280.01		1,280.01		92.57	2,652.59

Executive :Mohit

REMARKS :

Handwritten signature and number 8445940295

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)