

SMS SUPPLY PORT PVT. LTD.  
 (SDWA) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313299

Bank A/C No : 50200088218891  
 IFSC : HDFC0006575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409199**

**Original**

**Tan Coffee (Jalandhar)**  
 Jazz & Blues Hospitality LLP (Jalandhar)  
 Upper Ground Floor, House Number 137, Pkt. B, Sector-26,  
 Near Jain Associate, Rohini,  
 New Delhi, 110042, Delhi-07, India  
 State: Delhi-07  
 Tel : 9821109817  
 Email : jazzblueshospitality@gmail.com

**Ship To**  
 Tan Coffee (Jalandhar)  
 Shop no. 1 & 2, B-37, Ground Floor,  
 Prashant Vihar, Sector-14, Rohini,  
 New Delhi, 110065, Delhi-07, IN  
 Tel : 9821109817  
 Email : jazzblueshospitality@gmail.com

**Sales Invoice No** : SDWSI2409199  
**Sales Invoice Date** : 21-Nov-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SQ2411001851  
**Ref Doc Date :** 21-Nov-2024  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 15-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sogood Soya Unsweetened 200ml Pk30	22029910	1.000	Case	843.7500	12	945.0000	945.00	
2	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00	
<b>Total</b>								<b>02.00</b>	<b>2,970.00</b>

*Handwritten:*  
 9266556137

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



GST12% ₹ 101.25  
 GST18% ₹ 308.90

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SEVENTY ONLY**      **Grand Total :** ₹ 2,970.00  
**Net To Pay** ₹ 2,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029910	843.75	06.00%	50.63	06.00%	50.63	%		101.25
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
<b>Total</b>	<b>2,559.85</b>		<b>205.08</b>		<b>205.08</b>		<b>00.00</b>	<b>410.16</b>

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*(Signature)*  
 (Authorized Signatory)