

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1ZD

Telephone : 9611313286

(SOW) Plot No 126E Khasra No 1183
Pocket 5 Block B Rangpuri Ext.
New Delhi 110037 Delhi-07, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2409521

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 :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2409521

01-Dec-2024

Posted

SO2411002186

30-Nov-2024

New Delhi, Delhi-07

14-Jan-2025

GSTIN NO: 07AASFJ9098D1ZP

PAN NO :

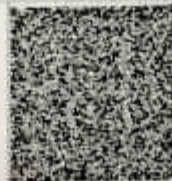
Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9988	2,599.99	
Total								10.00	2,599.99

[Handwritten Signature]
8445940295
01/12/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 396.61

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :

₹ 2,599.99

Net To Pay

₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
Total	2,203.38		198.30		198.30		00.00	396.61

Executive Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

