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

Tax Invoice

SDWSI2500279

Tan coffee (Prashant Vihar)
Jazz & Blues Hospitality LLP (Prashant Vihar)
Shop no. 1 & 2, B-37, Ground Floor, Prashant Vihar, Sector-14, Rohini,
New Delhi , 110085 , Delhi-07 , India
State : Delhi-07
Tel : 9990707380

GSTIN NO:07AASFJ9098D1ZP
PAN NO :

Contact Person :Aman

Ship To

Tan coffee (Prashant Vihar)
Shop no. 1 & 2, B-37, Ground Floor, Prashant Vihar, Sector-14, Rohini,
New Delhi , 110085 , Delhi-07 , IN
Tel : 9990707380

Sales Invoice No	SDWSI2500279
Sales Invoice Date	07-Apr-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2504000458
Ref Doc Date :	06-Apr-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Apr-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	0.0010	12	0.0011	00.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	0.0010	12	0.0011	00.00
3	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	0.0010	18	0.0012	00.02
4	Catch Soda 500ml Pk24	22011020	6.000	Case	0.0010	18	0.0012	00.01
5	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	3.000	Case	0.0010	18	0.0012	00.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0010	40	0.0014	00.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	0.0010	40	0.0014	00.00
8	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	0.0010	18	0.0012	00.00
	Total		41.00					00.03

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 12%	₹
GST 18%	₹ 00.01
GST 28% + CESS 12%	₹

GRAND TOTAL : INDIAN RUPEES AND FOUR ONLY

Grand Total : ₹ 00.04
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.02	09.00%		09.00%		%		
22011020	00.01	09.00%		09.00%		%		
22021010		14.00%		14.00%		10.00%		
22029020		06.00%		06.00%				
22029990		09.00%		09.00%				
Total	00.03		00.00		00.00			

For SMS SUP

IRN fefd81ed500b400d7823a044dfa28972a3d156029aa80af121f1a66d

Aman
285122 4383