

Tax Invoice

Original

Tan Coffee (Hauz Khas)
 Jazz & Blues Hospitality LLP (Hauz Khas)
 Near Jain Associate, Upper Ground Floor, House Number
 137, Pkt B, Sector-26, Rohini,
 New Delhi, 110042, Delhi-07, India
 State Delhi-07
 Tel : 9891142994

SDWSI2500485

Ship To
 Tan Coffee (Hauz Khas)
 Shop No 8 & 9, Surya Mansion Building,
 Kaushalya Park-1, Hauz Khas,
 New Delhi, 110016, Delhi-07, IN
 Tel : 9891142994

Sales Invoice No : SDWSI2500485
 Sales Invoice Date : 11-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000821
 Sales Order : 10-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO:07AASFJ9098D1ZP
 PAN NO :

Contact Person :Aakash

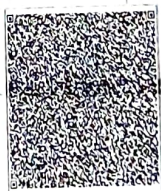
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1345.01
2	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	220.3380	18	259.9988	779.99
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
4	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18	264.9997	265.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00



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Total 08.00 4,559.99

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 12% ₹ 278.04
 GST 18% ₹ 217.37
 GST 28% + CESS 12% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 4,559.99
 Net To Pay ₹ 4,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	885.59	09.00%	79.70	09.00%	79.70	%		159.41
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	3,910.30		301.70		301.70		46.29	649.70

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)