

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Tan Coffee (CP)

Jazz & Blues Hospitality LLP, Upper Ground Floor, H
No. 137, Pkt, B Sector-26, Near Jain Associate, Rohini
New Delhi, Delhi-07, India
State : Delhi-07
Tel : 9871608700
Email :

SDWSI2606295

Ship To

Tan Coffee (CP)

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

ORIGINAL

Sales Invoice No : SDWSI2606295
Sales Invoice Date : 02-Aug-2026
Status : Posted
Sales Order : SO2608000139
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AASFJ9098D1ZP

Contact : Amit

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.00	Case	0.01	5.00 %	0.0105	0.03
2	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	1.00	Case	0.01	5.00 %	0.0105	0.01
3	Catch Soda 500ml Pk24 (MRP 20)	22011020	3.00	Case	0.01	5.00 %	0.0105	0.03
4	Sprite Pet 250ml Pk30	22021010	2.00	Case	0.01	40.00 %	0.0140	0.03
5	So Good Almond Unsweetened 200ml Pk30 MRP 67	220299	1.00	Case	0.01	5.00 %	0.0105	0.01
6	So Good Oat Unsweetened 200ml Pk30 MRP 67	220299	2.00	Case	0.01	5.00 %	0.0105	0.02

Total 12.00



Payment Term End of Month 30 Days Credit

General Term

Taxable Value : ₹ 0.12
GST 5% : ₹ 0.01
GST 40% : ₹ 0.01

GRAND TOTAL : ZERO

Grand Total : ₹ 0.13
Net To Pay : ₹ 0

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	0.04	2.50 %	0.00	2.50 %	0.00	0.00 %	0.00	0.00
22011020	0.03	2.50 %	0.00	2.50 %	0.00	0.00 %	0.00	0.00
22021010	0.02	20.00 %	0.00	20.00 %	0.00	0.00 %	0.00	0.01
220299	0.03	2.50 %	0.00	2.50 %	0.00	0.00 %	0.00	0.00
Total	0.12		0.01		0.01		0.00	0.01

Executive : Mohit 9871608700

REMARKS :

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

