

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

GSTIN : 07ABCS4530M1Z0
CIN NO : 50200069218891
Bank A/C No : HDFC0009575
IFSC : HDFC0009575
PAN NO : ABCS4530M

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

Tax Invoice

Tan Coffee (Punjabi Bag)
Jazz & Blues Hospitality LLP, Shop no. 1 & 2, B-37,
Ground Floor, Prashant Vihar, Sector-14, Rohini,
New Delhi, Delhi-07, India
State : Delhi-07
Tel : 9871608700

SDWSI2606304

Ship To
Tan Coffee (Punjabi Bag)
Shop No. 4, Property No. 47, Ground Floor,
North Avenue Road, Punjabi Bagh
New Delhi, 110026, Delhi-07
Tel : 8445940295

ORIGINAL

Sales Invoice No : SDWSI2606304
Sales Invoice Date : 02-Aug-2026
Status : Posted
Sales Order : SO2808000141
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AASFJ9098D1ZP

Contact : Asim

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	1.00	Case	0.01	5.00 %	0.0105	0.01
2	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	1.00	Case	0.01	5.00 %	0.0105	0.01
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.00	Case	0.01	5.00 %	0.0105	0.02
4	Catch Soda 500ml Pk24 (MRP 20)	22011020	3.00	Case	0.01	5.00 %	0.0105	0.03
5	Sprite Pet 250ml Pk30	22021010	3.00	Case	0.01	40.00 %	0.0140	0.04
6	So Good Almond Barista Milk 200ml Pk30 MRP 70	220299	1.00	Case	0.01	5.00 %	0.0105	0.01
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.00	Case	0.01	40.00 %	0.0140	0.01
8	So Good Oat Barista 200ml Pk30 MRP 67	220299	1.00	Case	0.01	5.00 %	0.0105	0.01

Total 13.00

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value : ₹ 0.13
GST 5% : ₹ 0.00
GST 40% : ₹ 0.02

GRAND TOTAL : ZERO

Grand Total : ₹ 0.15
Net To Pay : ₹ 0

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No.: 4211
LR No. :
To :
LR Date :

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	0.04	20.00 %	0.01	20.00 %	0.01	0.00 %	0.00	0.02
220299	0.02	2.50 %	0.00	2.50 %	0.00	0.00 %	0.00	0.00
Total	0.13		0.01		0.01		0.00	0.02

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



(Authorized Signatory)