

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

GSTIN : 07ABIC84530M1Z0
CIN NO :
Bank A/C No : 50200089210691
IFSC : HDFC0008575
PAN NO : ABIC84530M

Telephone : 9811313289
Email : support@smsupplyport.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 :

SDWSI2606401

Ship To

Tan Coffee (CP)
Block H, Connaught Place
New Delhi, 110001, Delhi-07
Tel : 8445940295

ORIGINAL

Sales Invoice No : SDWSI2606401
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : SDWSI2606401
Ref Doc Date : 04-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	Vedica Mineral Water 1Ltr Pk12 MRP 60	22011010	10.00	Case	0.01	5.00 %	0.0105	0.11
2	Vedica Mineral Water 500ml Pk20 MRP 40	22011010	10.00	Case	0.01	5.00 %	0.0105	0.11



Total 20.00

Payment Term : End of Month 30 Days Credit

Taxable Value : ₹ 0.20
GST 5% : ₹ 0.01

General Term

GRAND TOTAL : ZERO

Grand Total : ₹ 0.21
Net To Pay : ₹ 0

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	0.20	2.50 %	0.01	2.50 %	0.01	0.00 %	0.00	0.01
Total	0.20		0.01		0.01		0.00	0.01

Executive : Mohit 9871608700

REMARKS :

For SMS SupplyPort Private Limited

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.

(Authorized Signatory)