

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

GSTIN : 07ABIC54530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABIC54530M

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

SDWSI2606501

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

ORIGINAL
Sales Invoice No : SDWSI2606501
Sales Invoice Date : 05-Aug-2026
Status : Posted
Sales Order : SQ2608000452
Ref Doc Date : 04-Aug-2026
Place of Supply : New Delhi, Delhi-07

Tax Invoice

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, Delhi-07, India
State : Delhi-07
Tel : 9871608700

GSTIN NO : 07AASFJ9098D1ZP

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Contact : Aakash

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	1.00	Case	1,157.15	5.00 %	1,215.0075	1,215.01
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.00	Case	1,296.00	5.00 %	1,360.8000	2,721.60
3	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	1.00	Case	1,249.72	5.00 %	1,312.2060	1,312.21
4	Catch Soda 500ml Pk24 (MRP 20)	22011020	4.00	Case	385.72	5.00 %	405.0060	1,620.02
5	Sprite Pet 250ml Pk30	22021010	2.00	Case	385.71	40.00 %	539.9996	1,080.00
6	So Good Almond Barista Milk 200ml Pk30 MRP 70	220299	2.00	Case	1,800.00	5.00 %	1,890.0000	3,780.00
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.00	Case	807.14	40.00 %	1,129.9988	1,130.00

Total

13.00

Taxable Value : ₹ 11,720.32
GST 5% : ₹ 507.09
GST 40% : ₹ 631.43

Payment Term : End of Month 30 Days Credit
General Term

GRAND TOTAL : INR TWELVE THOUSAND EIGHT HUNDRED FIFTY NINE ONLY

Grand Total : ₹ 12,858.84
Net To Pay : ₹ 12,859

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	4,998.87	2.50 %	124.97	2.50 %	124.97	0.00 %	0.00	249.94
22011020	1,542.88	2.50 %	38.57	2.50 %	38.57	0.00 %	0.00	77.14
22021010	1,578.57	20.00 %	315.71	20.00 %	315.71	0.00 %	0.00	631.43
220299	3,600.00	2.50 %	90.00	2.50 %	90.00	0.00 %	0.00	180.00
Total	11,720.32		569.26		569.26		0.00	1,138.52

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)

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