

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 1261, Khasra No 1183  
 Pocket 5, Block B, Rangpur Exd  
 New Delhi, 110037, Delhi-07, India

Telephone : 9111313289  
 Website : www.supplyport.in

GSTIN : 07ABIC94630A1Z0  
 Bank A/C No : 50200099210891  
 IFSC : HDFC00099576

Original

**Tax Invoice**

**SDWSI2500667**

**Tan Coffee (Noida)**  
 Jazz & Blues Hospitality LLP (Noida)  
 Plot no 104, Terrace, V3square, Hazipur, Sector 104,  
 Noida, 201304, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel : 9106663399

**Ship To**  
 Tan Coffee (Noida)  
 Plot no 104, Terrace, V3square, Hazipur,  
 Sector 104,  
 Noida, 201304, Uttar Pradesh-09, IN  
 Tel : 9106663399

Sales Invoice No : SDWSI2500667  
 Sales Invoice Date : 15-Apr-2025  
 Status :  
 Cust Ref No : 802504001160  
 Sales Order : 14-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 07-May-2025

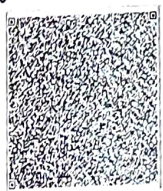
GSTIN NO:09AA9FJ000BD1ZL  
 PAN NO :  
 Contact Person :Shivank

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	0.0100	18	0.0118	00.12	
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	0.0100	40	0.0140	00.03	
	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	0.0100	18	0.0118	00.06	
4	Schwappes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0100	40	0.0140	00.01	
5	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	0.0100	40	0.0140	00.01	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	0.0100	12	0.0112	00.01	
<b>Total</b>								<b>20.00</b>	<b>00.24</b>

**RECEIVED**  
 Date: 15/4/25 Time: 05:22 PM  
 Tan Coffee

*Signature*

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



GST 18% ₹ 00.03  
 GST 28% + CESS 12% ₹ 00.02  
 GST 12% ₹

GRAND TOTAL : INDIAN RUPEES AND TWENTY FOUR ONLY

Grand Total : ₹ 00.24  
 Net To Pay ₹ 00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	00.15	18.00%	00.03	%		00.03
22021010	00.04	28.00%	00.01	12.00%		00.02
22029020	00.01	12.00%		%		00.05
<b>Total</b>	<b>00.20</b>		<b>00.04</b>		<b>01.00.00</b>	<b>00.05</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)