

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khana No 1103  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037 Delhi-07, India

GSTIN : 07AADC54530M1Z0

Bank A/C No : 60200006210091  
IFSC : HDFC0000576

Telephone : 011313269

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510078**

**Original**

**Tan Coffee (CP)**  
Jazz & Blues Hospitality LLP  
Upper Ground Floor, House Number 137, Pkt. D  
Sector-26, Near Jain Associate, Rohini  
New Delhi, Delhi-07, India  
State Delhi-07  
Tel 0446040205

**Ship To**  
Tan Coffee (CP)  
(Block H, Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel 0446040205

**Sales Invoice No** SDWSI2510078  
**Sales Invoice Date** 13-Oct-2025  
**Status** Posted  
**Cont Ref No**  
**Sales Order** 502510001131  
**Ref Doc Date** 13-Oct-2025  
**Way Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AASFJ0000D1ZP

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	6.000	Case	0.0100	5	0.0105	00.05
2	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	10.000	Case	0.0100	5	0.0105	00.11
3	Catch Soda 500ml Pk24	22011020	2.000	Case	0.0100	5	0.0105	00.02
4	Sprite Pet 250ml Pk30	22021010	2.000	Case	0.0100	40	0.0140	00.03
5	Real Orange Juice 1Ltr Pk12	22020020	1.000	Case	0.0100	5	0.0105	00.01
<b>Total</b>								<b>20.00</b>

*Mohit Vyooji*  
*807759455*

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**

GST 5% ₹ 00.01  
GST 40% ₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND TWENTY TWO ONLY

Grand Total : ₹ 00.22  
Not To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.15	02.50%		02.50%		%		00.01
22011020	00.02	02.50%		02.50%		%		
22021010	00.02	20.00%		20.00%		%		00.01
22020020	00.01	02.50%		02.50%		%		
<b>Total</b>	<b>00.20</b>		<b>00.00</b>		<b>00.00</b>		<b>00.00</b>	<b>00.02</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)