

SMS SUPPLY PORT PVT. LTD.
 (SOV) Plot No 128E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037 Delhi-07 India

GSTIN : 07ABJCS4530M1Z0
 Bank A/C No : 50200099218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510091

Tan Coffee (Janakpuri)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, C-2/19, C-2 Block, Janakpuri
 New Delhi - Delhi-07 India
 State Delhi-07
 Tel : 7017693754

Ship To
 Tan Coffee (Janakpuri)
 Upper Ground Floor, House Number 137,
 Pkt. B Sector-28 Near Jain Associate,
 Rohini
 New Delhi - 110070, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No : SDWSI2510091
Sales Invoice Date : 13-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001128
Ref Doc Date : 13-Oct-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07

GSTIN NO:07AASFJ9098D1ZP
 PAN NO :
 Contact Person :Asim

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	0.0010	5	0.0011	00.00
2	Sprite Pet 250ml Pk30	22021010	4.000	Case	0.0010	40	0.0014	00.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	0.0010	40	0.0014	00.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	0.0010	40	0.0014	00.00
5	Hukum Jeera Pop 200ml Pk24	21011200	2.000	Case	0.0010	5	0.0011	00.00
6	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	10.000	Case	0.0100	5	0.0105	00.11

Total 22.00

00.11

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



GST 5% ₹ 00.01
 GST 40% ₹

GRAND TOTAL : INDIAN RUPEES AND ELEVEN ONLY

Grand Total : ₹ 00.11
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21011200		02.50%		02.50%				
22011010	00.10	02.50%		02.50%				00.01
22011020		02.50%		02.50%				
22021010		20.00%		20.00%				
Total	00.10		00.00					00.01

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

