

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510099

Original

Tan Coffee (Preet Vihar)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, Pkt. B
 Sector-26, Near Jain Associate, Rohini
 New Delhi, Delhi-07, India
 State: Delhi-07
 Tel: 8445940295

Ship To
 Tan Coffee (Preet Vihar)
 No. 29, Community Centre, C Block, Preet
 Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel: 8445940295

Sales Invoice No SDWSI2510099
Sales Invoice Date 13-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001107
Ref Doc Date 13-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	0.0100	5	0.0105	00.05
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	0.0100	5	0.0105	00.05
3	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	10.000	Case	0.0100	5	0.0105	00.11
4	Catch Soda 500ml Pk24	22011020	15.000	Case	0.0100	5	0.0105	00.16
5	Sprite Pet 250ml Pk30	22021010	6.000	Case	0.0100	40	0.0140	00.08
6	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5.000	Case	0.0100	5	0.0105	00.05
7	So Good Soy Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	0.0100	5	0.0105	00.01
8	So Good Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	0.0100	5	0.0105	00.02
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	0.0100	40	0.0140	00.03
10	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	0.0100	5	0.0105	00.05
11	So Good Oat Unsweetened 200ml Pk30	22029990	1.000	Case	0.0100	5	0.0105	00.01

Total 57.00 00.62

Payment Terms : End of Month 30 Days Credit

General Terms :



(Handwritten Signature)

GRAND TOTAL : INDIAN RUPEES AND SIXTY THREE ONLY

Grand Total : ₹ 00.63
Net To Pay ₹ 01

Executive :Mohit 9871608700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.15	02.50%		02.50%				00.01
22011020	00.15	02.50%		02.50%				00.01
22021010	00.08	20.00%	00.02	20.00%	00.02			00.03
22029020	00.15	02.50%		02.50%				00.01
22029910	00.01	02.50%		02.50%				00.01
22029990	00.03	02.50%		02.50%				00.01
Total	00.57		00.02					00.06

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

