

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2510100

Original

Tan Coffee (Noida)

Jazz & Blues Hospitality LLP (Noida)

Plot no 104, Terrace, VSquare, Hazipur, Sector 104,

Noida, Uttar Pradesh-09, India

State Uttar Pradesh-09

Tel : 9166663389

Ship To

Tan Coffee (Noida)

Plot no.104, Terrace, VSquare, Hazipur,

Sector 104,

Noida, 201304, Uttar Pradesh-09, IN

Tel : 9166663389

Sales Invoice No

SDWSI2510100

Sales Invoice Date

13-Oct-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2510001085

Ref Doc Date :

12-Oct-2025

Eway Bill No :

Place of Supply

Noida, Uttar Pradesh-09

GSTIN NO:09AASFJ9098D1ZL

PAN NO :

Contact Person :Shivank

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	0.0100	5	0.0105	00.03
2	Catch Soda 500ml Pk24	22011020	2.000	Case	0.0100	5	0.0105	00.02
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	0.0100	40	0.0140	00.03
4	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5.000	Case	0.0100	5	0.0105	00.05
5	So Good Soy Unsweetened 200ml PK 30 (MRP 37) Mrp-37	22029910	1.000	Case	0.0100	5	0.0105	00.01
6	So Good Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	0.0100	5	0.0105	00.01
7	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	0.0100	5	0.0105	00.03
8	Vedica Mineral Water 500ml		8.00	Case				
Total			17.00					00.18

RECEIVED
Date: 13/10/25 Time: 3:05 P.M.
Tan Coffee

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%

₹ 00.01

GST 40%

₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND NINETEEN ONLY

Grand Total :

₹ 00.19

Net To Pay

₹ 00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	00.05	05.00%				
22011020	00.02	05.00%				
22021010	00.02	40.00%	00.01			00.01
22029020	00.06	05.00%				
22029910	00.01	05.00%				
22029990	00.01	05.00%				
Total	00.17		00.01		00.00	00.01

Executive :Mohit

9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)