

SMS SUPPLY PORT PVT. LTD.
 (NW) Plot No 1201, Khara No 1103
 Pocket 5, Block B, Bangpuri Ext
 New Delhi, 110017, Delhi-07, India

GSTIN : 07ABCG4730A1Z0
Bank A/C No : 5020000218691
IFSC : HDFC0009575

Telephone : 9811212225
Website : www.smsport.com

Tax Invoice

SDWSI2510157

Original

Tan Coffee (Vasant Kunj)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, Pkt. D
 Sector 20, Near Jain Associate, Rohini
 New Delhi, 110042, Delhi-07, India
 State : Delhi-07
 Tel : 8445040205

Ship To
 Tan Coffee (Vasant Kunj)
 Warehouse B-509, Block B, Nangal Dewat,
 Sector D, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8445040205

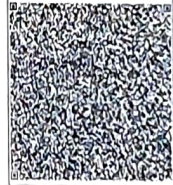
Sales Invoice No : SDWSI2510157
Sales Invoice Date : 14-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 902510001259
Ref Doc Date : 13-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AABFJ0008D1ZP
PAN NO :
Contact Person : Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22020020	3.000	Case	1118.0710	5	1171.8745	3,515.62
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22020020	4.000	Case	1200.9000	5	1250.9450	5,043.78
3	Real Pineapple Juice 1Ltr Pk12	22020020	3.000	Case	1118.0710	5	1171.8745	3,515.62
4	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	5	338.1357	3,381.36
5	Sprite Pot 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
6	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
8	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	223.8000	5	234.9900	2,349.90
9	So Good Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1716.1010	5	1801.9061	3,603.81
Total			44.00					28,990.09

Indian Coffee Warehouse
 Date: 14-10-25
 Time: 14:10:25
 Sign By:  **VIKAS**

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



GST 5% ₹ 1,019.53
GST 40% ₹ 2,165.71

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND NINE HUNDRED NINETY AND EIGHT ONLY **Grand Total :** ₹ 28,990.08
Net To Pay ₹ 28,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,238.00	02.50%	55.95	02.50%	55.95			111.90
22011020	3,220.34	02.50%	80.51	02.50%	80.51			161.02
22021010	5,414.28	20.00%	1,082.86	20.00%	1,082.86			2,165.71
22029020	11,500.02	02.50%	287.50	02.50%	287.50			575.00
22029000	3,432.20	02.50%	85.81	02.50%	85.81			171.61
Total	25,804.84		1,592.63		1,592.63		00.00	3,185.24

Executive : Mohit **9871608700**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

