

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E Khassa No 1183
 Block B, Rangpur Ext.
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510431

Tan coffee (Prashant Vihar)
 Jazz & Blues Hospitality LLP, Prashant Vihar
 Shop no. 1 & 2, B-37, Ground Floor, Prashant Vihar, Sector-14, Rohini,
 New Delhi, Delhi-07, India
 State: Delhi-07
 Tel: 9990707380

Ship To
 Tan coffee (Prashant Vihar)
 Shop no. 1 & 2, B-37, Ground Floor,
 Prashant Vihar, Sector-14, Rohini,
 New Delhi, 110085, Delhi-07, IN
 Tel: 9990707380

Sales Invoice No SDWSI2510431
Sales Invoice Date 19-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001675
Ref Doc Date 18-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AASFJ9098DYZP
PAN NO :
Contact Person : Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	5	1171.8746	5,859.38
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	5	1260.9450	6,304.73
3	Catch Soda 500ml Pk24	22011020	15.000	Case	322.0340	5	338.1357	5,072.04
4	Sprite Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9996	3,239.99
5	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5.000	Case	223.8000	5	234.9900	1,174.95
6	So Good Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1716.1010	5	1801.9061	3,603.81
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9984	2,180.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	5	1171.8746	5,859.38
9	So Good Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	5	1801.9050	1,801.91
Total			46.00					35,096.19

Full SR

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

GST 5% ₹ 1,413.15
GST 40% ₹ 1,548.57

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND NINETY SIX AND SEVENTEEN ONLY

Grand Total : ₹ 35,096.17
Net To Pay ₹ 35,096

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,119.00	02.50%	27.98	02.50%	27.98	%		55.95
22011020	4,830.51	02.50%	120.76	02.50%	120.76	%		241.53
22021010	3,871.42	20.00%	774.28	20.00%	774.28	%		1,548.57
22029020	17,165.22	02.50%	429.13	02.50%	429.13	%		858.26
22029990	5,148.30	02.50%	128.71	02.50%	128.71	%		257.42
Total	32,134.45		1,480.86		1,480.86		00.00	2,961.73

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

PORT PVT. LTD.

Plot No. 120E, Khasra No 1183
Block B, Rangpuri Ext
110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Website : www.smsupplyport.com

Original

SR2510000152

Ship To

Tan coffee (Prashant Vihar)
Shop no. 1 & 2, B-37, Ground Floor,
Prashant Vihar, Sector-14, Rohini,
New Delhi, 110085, Delhi-07, IN
Tel : 9990707380

Sales Return No : SR2510000152
Sales Return Date : 21-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2510431
Required Date : 19-Oct-2025
Ref Doc Date : 19-Oct-2025
Eway Bill No :

Return

Tan coffee (Prashant Vihar)
Jazz & Illusions Hospitality LLP (Prashant Vihar)
Shop no. 1 & 2, B-37, Ground Floor, Prashant Vihar, Sector-14, Rohini
New Delhi, Delhi-07, India
State : Delhi-07
Tel : 9990707380

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	0%	5,580.36
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	0%	6,004.50
3	Catch Soda 500ml Pk24	22011020	15.000	Case	322.0340	0%	4,830.51
4	Sprite Pet 250ml Pk30	22021010	6.000	Case	385.7140	0%	2,314.28
5	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5.000	Case	223.8000	0%	1,119.00
6	So Good Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1716.1010	0%	3,432.20
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	0%	1,557.14
8	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	0%	5,580.36
9	So Good Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	0%	1,716.10
Total			46.00				32,134.45

Order cancelled
Mangra
21/10/25

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

GST 5% ₹ 1,413.15
GST 40% ₹ 1,548.57

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND NINETY SIX AND SEVENTEEN ONLY

Grand Total : ₹ 35,096.17
Net To Pay ₹ 35,096

Executive : Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

