

Tax Invoice

SDWSI2510464

Original

Tan Coffee (G.K)

Jazz & Blues Hospitality LLP
Upper Ground Floor, House Number 137, Pkt, B
Sector-26, Near Jain Associate, Rohini
New Delhi, 110042, Delhi-07, India
State Delhi-07
Tel 8445940295

Ship To

Tan Coffee (G.K)
Warehouse B-509, Block B, Nangal Dowat,
Sector D, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 8445940295

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply

SDWSI2510464
19-Oct-2025
Posted
SO2510001713
19-Oct-2025
New Delhi, Delhi-07

GK I M block First Floor
m-69

GSTIN NO:07AASFJ9098D1ZP
PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	5.000	Case	223.8000	5	234.9900	1,174.95
2	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	3.000	Case	223.8000	5	234.9900	704.97
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41
4	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
7	So Good Oat Unsweetened 200ml Pk30	22029990	2.000	Case	1716.1000	5	1801.9050	3,603.81
8	So Good Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1716.1010	5	1801.9061	3,603.81
Total			19.00					13,361.95

Singh
21/10/25
97739 90254

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



GST 5% ₹ 481.05
GST 40% ₹ 931.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED SIXTY ONE AND NINETY FOUR ONLY

Grand Total : ₹ 13,351.94
Net To Pay ₹ 13,362

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,790.40	02.50%	44.76	02.50%	44.76	%		89.52
22011020	966.10	02.50%	24.15	02.50%	24.15	%		48.31
22021010	2,328.57	20.00%	465.71	20.00%	465.71	%		931.43
22029990	6,864.40	02.50%	171.61	02.50%	171.61	%		343.22
Total	11,949.47		706.23		706.23		00.00	1,412.48

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)