

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510495

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 SDWSI2510495
Sales Invoice Date 23-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001836
Ref Doc Date 22-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	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	0.0100	5	0.0105	00.11
Total			10.00					00.11

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

GST 5% ₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND ELEVEN ONLY

Grand Total : ₹ 00.11
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.10	02.50%		02.50%		%		00.01
Total	00.10		00.00		00.00		00.00	00.01

Executive :Mohit 9871608700
 REMARKS :

Mohit
 17248553765

For SMS SUPPLY PORT PVT. LTD.

