

SMS SUPPLY PORT PVT. LTD.  
 (SDWF Plot No 126E, 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

Original

Tax Invoice

SDWSI2510647

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 SDWSI2510647  
 Sales Invoice Date 25-Oct-2025  
 Status : Posted  
 Cust Ref No : SO2510002016  
 Sales Order 24-Oct-2025  
 Ref Doc Date  
 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
	So Good Oat Unsweetened 200ml Pk30	22029990	1.000	Case	0.0010	5	0.0011	00.00

7310902481

*[Signature]*  
 31/10/25

Total 01.00 00.00

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

GST 5%

GRAND TOTAL : INDIAN RUPEES ONLY

Grand Total : ₹ 00.00  
 Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990		02.50%		02.50%				
Total	00.00		00.00		00.00		00.00	00.00

Executive :Mohit 9871608700  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)