

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069216591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510696

Tan Coffee (Hauz Khas)
 Jazz & Blues Hospitality LLP (Hauz Khas)
 Near Jain Associate Upper Ground Floor, House Number
 137 Pkt B, Sector-26, Rohini
 New Delhi, 110042, Delhi-07, India
 State : Delhi-07
 Tel : 9891142994

Ship To
 Tan Coffee (Hauz Khas)
 Shop No 8 & 9, Surya Mansion Building,
 Kaushalya Park-1, Hauz Khas,
 New Delhi, 110016, Delhi-07, IN
 Tel : 9891142994

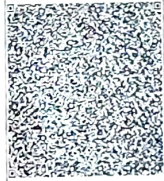
Sales Invoice No : SDWSI2510696
 Sales Invoice Date : 26-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510002092
 Ref Doc Date : 25-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml PK30	22021010	1 000	Case	385.7140	40	539.9996	539.99
2	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1 000	Case	1221.9400	5	1283.0370	1,283.04
3	Catch Soda 500ml Pk24 MRP 18	22011020	1.000	Case	333.3300	5	349.9965	350.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87

Total 04.00 3,344.90

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



GST 40% ₹ 154.28
 GST 5% ₹ 133.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FOURTY FOUR AND NINTY ONLY

Grand Total : ₹ 3,344.90
 Net To Pay ₹ 3,345

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	333.33	02.50%	08.33	02.50%	08.33	%		16.67
22021010	385.71	20.00%	77.14	20.00%	77.14	%		154.28
22029020	2,338.01	02.50%	58.45	02.50%	58.45	%		116.90
Total	3,057.05		143.92		143.92		00.00	287.85

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)