

SMS SUPPLY PORT PVT. LTD.
 (GUV) Plot No 1261 - Khaza No 1181
 Pocket 5 Block B, Rangpur Ex
 New Delhi - 110047 - Delhi 97, India

GSTIN : 07ABG54530A1Z9
Bank A/C No. : 50260059210591
IFSC : HDFC00059575

Telephone : 9811319299
Website : www.smsport.in

Original

Tax Invoice

SDWSI2510701

Tan Coffee (Vasant Kunj)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 117, Pkt B
 Sector 29, Near Jain Associate, Rohini
 New Delhi - 110042 - Delhi 97, India
 State - Delhi 97
 Tel : 8445946295

Ship To
 Tan Coffee (Vasant Kunj)
 Warehouse B 55A Block B, Mangal Deras,
 Sector D Vasant Kunj
 New Delhi - 110070, Delhi 97, IN
 Tel : 8445949295

Sales Invoice No : SDWSI2510701
Sales Invoice Date : 25-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002122
Ref Dtz. Date : 25-Oct-2025
Entry Bill No. :
Place of Supply : New Delhi, Delhi-97

GSTIN NO 07AA5FJ9998D1ZP
PAN NO
Contact Person /Amit

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	315.665	666.66
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.994	1,060.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1089.998	1,060.00

26/10/2025
 [Signature]

Total 04.00 **2,879.99**

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



GST 5% ₹ 33.33
GST 40% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED SEVENTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 2,879.99
Net To Pay ₹ 2,880

HSN	Taxable Amt	Rate	CGST Rate	SGST Rate	CESS	Total GST
22011020	666.66	02.50%	16.67	16.67		33.33
22021010	1,557.14	20.00%	311.43	311.43		622.86
Total	2,223.80		328.10	328.10	00.00	656.19

Executive /Mchit 9871609700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 [Signature]
 (Authorized Signatory)