

SMS SUPPLY PORT PVT. LTD.
 (S&W) 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

SDWSI2510702

Tan Coffee (Vasant Kunj)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, Pkt, B
 Sector-28, Near Jain Associate, Rohini
 New Delhi, 110042, Delhi-07, India
 State : Delhi-07
 Tel : 8445940295

Shlp To
 Tan Coffee (Vasant Kunj)
 Warehouse B-609, Block B, Nangal Dewat,
 Sector D, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No SDWSI2510702
 Sales Invoice Date 26-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001483
 Ref Doc Date : 16-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	So Good Soy Unsweetened 200ml Pk30 MRP 37	22029910	2.000	Case	951.4200	5	998.9910	1,997.98
Total								02.00

*2 Case oat Milk
 Received
 Plz Change Bill*

Received
 Date: 26/10/2025
 Time:
 Sign By: *AM*

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



GST 5% ₹ 95.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED NINETY SEVEN AND NINETY EIGHT ONLY

Grand Total : ₹ 1,997.98
 Net To Pay ₹ 1,998

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	GESS	Total GST
22029910	1,902.84	02.50%	47.57	02.50%	47.57		00.00	95.14
Total		1,902.84	47.57		47.57			95.14

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)



SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Block B, Rangpuri Ext.
Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Sales Return

SR2510000190

Original

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

Sales Return No : SR2510000190
Sales Return Date : 27-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2510702
Required Date : 17/Oct/2025
Ref Doc Date : 26-Oct-2025
Eway Bill No :

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	So Good Soy Unsweetened 200ml Pk30 MRP 37	22029910	2.000	Case	951.4200	0%	1,902.84
Total			02.00				1,902.84

wrong item billed

Returned

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%

₹ 95.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED NINETY SEVEN AND NINETY EIGHT ONLY

Grand Total :

₹ 1,997.98

Net To Pay

₹ 1,998

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)