

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510714

Tan Coffee (CP)
 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 (CP)
 Block H, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No SDWSI2510714
 Sales Invoice Date 27-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510002139
 Ref Doc Date : 26-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 500ml Pk20 MRP 36	22011010	15.000	Case	0.0100	5	0.0105	00.16	
Total								15.00	00.16

Mohit
 9595297650

Payment Terms : End of Month 30 Days Credit

General Terms : GST 5% ₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND SIXTEEN ONLY

Grand Total : ₹ 00.16
 Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.15	02.50%		02.50%		%		00.01
Total	00.15		00.00		00.00		00.00	00.01

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

