

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: 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510731

Tan Coffee (G.K)
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

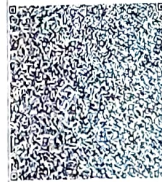
Ship To
Tan Coffee (G K)
Warehouse B-509, Block B, Nangal Dewal,
Sector D, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel: 8445940295

Sales Invoice No SDWSI2510731
Sales Invoice Date 27-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002138
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	5.000	Case	0.0100	5	0.0105	00.05	
Total								05.00	00.05

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



Received
7982312434
27/10/2025

GRAND TOTAL : INDIAN RUPEES AND FIVE ONLY

Grand Total : ₹ 00.05
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.05	02.50%		02.50%		%		
Total	00.05		00.00		00.00		00.00	00.00

Executive :Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)