

SMS SUPPLY PORT PVT. LTD.

Plot No 126F, Khasra No 1183

Pocket 15, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009218991

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510751

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 Invoice No SDWSI2510751
Sales Invoice Date 27-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002212
Ref Doc Date 27-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

Contact Person :Amit

Table with columns: S.No, ITEM, HSN, QTY, UNIT, RATE, TAX %, NET RATE, AMOUNT. Row 1: So Good Oat Unsweetened 200ml Pk30, 22029990, 2.000, Case, 1716.1000, 5, 1801.9050, 3603.81

Handwritten note: Delivered on Invoice No. 10702

Total 02.00 3,603.81

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 171.51

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED THREE AND EIGHTY ONE ONLY

Grand Total : ₹ 3,603.81

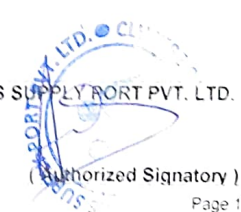
Net To Pay ₹ 3,604

Summary table with columns: HSN, Taxable Amt, Rate, CGST, Rate, SGST, Rate, CESS, Total GST. Total Taxable Amt: 3,432.20, Total GST: 171.51

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.
 Plot No 1183
 Ringpur Ext
 Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313285

Bank A/C No : 50200060218691
 IFSC : HDFC0009575

Website : www.smsport.in

Original

SDWSI2510702

Ship To

Tan Coffee (Vasant Kunj)
 Warehouse B-509, Block B, Nangal Dewat,
 Sector D, Vasant Kunj
 New Delhi - 110070, Delhi-07, IN
 Tel : 8415949294

Sales Invoice No : SDWSI2510702
 Sales Invoice Date : 26-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001433
 Ref Doc Date : 16-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

INVOICE
 Tan Coffee (Vasant Kunj)
 Tan Coffee (Vasant Kunj)
 Warehouse B-509, Block B, Nangal Dewat,
 Sector D, Vasant Kunj
 New Delhi - 110070, Delhi-07, IN
 Tel : 8415949294

GSTIN NO: 07AASI J9098D1ZP
 PAN NO:
 Contact Person: Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
3	Soy Gd Soy Unsweetened 200ml Pk30 MRP	22029910	2 000	Case	951.4200	5	898.9310	1,902.84

*2 Case oat Milk
 Received
 Plz Change Bill*

*26/10/2025
 DM*

Total 02.00

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



GST 5%

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

Grand Total : ₹ 1,997.91
 Net To Pay ₹ 1,991

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	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

Contact: Mohit 9871608700
 E-MARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)