

SMS SUPPLY PORT PVT. LTD.
 (SOPW) Plot No 129E, Khastha No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07AUGC54530M1Z0
 Bank A/C No : 50200009210001
 IFSC : IIDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510762

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 : SDWSI2510762
Sales Invoice Date : 28-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002220
Ref Doc Date : 27-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	20.000	Case	223.8000	5.00	234.9900	4,699.80

Date: 28-10-25
 Time:
 Sign By:

VIVEK

Total 20.00 4,699.80

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



GST 5% ₹ 223.80

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED NINETY NINE AND EIGHTY ONLY

Grand Total : ₹ 4,699.80
 Net To Pay ₹ 4,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,476.00	02.50%	111.90	02.50%	111.90	%		223.80
Total	4,476.00		111.90		111.90		00.00	223.80

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

