

**Tax Invoice**

**SDWSI2510899**

**Original**

**Tan Coffee (Vasant Kunj)**

Jazz & Blues Hospitality LLP  
Upper Ground Floor, House Number 137, Pk1, 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 Dewal,  
Sector D, Vasant Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel: 8445940295

Sales Invoice No: SDWSI2510899  
Sales Invoice Date: 31-Oct-2025  
Status: Posted  
Cust Ref No:  
Sales Order: SO2510002449  
Ref Doc Date: 30-Oct-2025  
Eway Bill No :  
Place of Supply: New Delhi, Delhi-07

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

Contact Person :Amit

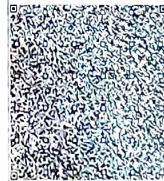
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	4.000	Case	333.3300	5	349.9965	1,399.99
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04

Date: 31/10/2025  
Time:  
Sign By: [Signature]

**Total 06.00 3,223.02**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 127.76  
GST 40% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED TWENTY THREE AND TWO ONLY

Grand Total : ₹ 3,223.02  
Net To Pay ₹ 3,223

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,333.32	02.50%	33.33	02.50%	33.33	%		66.67
22021010	385.71	20.00%	77.14	20.00%	77.14	%		154.28
22029020	1,221.94	02.50%	30.55	02.50%	30.55	%		61.10
<b>Total</b>	<b>2,940.97</b>		<b>141.02</b>		<b>141.02</b>		<b>00.00</b>	<b>282.05</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

