

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 : 07ABCB4530M1Z0  
 Bank A/C No : 8020009218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : smsupplyport.in

Original

**Tax Invoice**

**SDWSI2501114**

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

Sales Invoice No : SDWSI2501114  
 Sales Invoice Date : 25-Apr-2025  
 Status : Posted  
 Cust Ref No : 902504002072  
 Sales Order : 25-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

GSTIN NO: 07AASFJ9098D1ZP  
 PAN NO :

Contact Person : Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3400	18	260.0012	2,600.01	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5700	40	1089.9980	1,090.00	
4	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
<b>Total</b>								<b>15.00</b>	<b>7,460.03</b>

*rukul kyaagi  
8077599255*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 18% ₹ 396.61  
 GST 12% ₹ 288.22  
 GST 28% + CESS 12% ₹ 620.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED SIXTY AND THREE ONLY  
 Grand Total : ₹ 7,460.03  
 Net To Pay ₹ 7,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,203.40	09.00%	198.31	09.00%	198.31	%		396.61
22021010	1,550.00	14.00%	217.00	14.00%	217.00	12.00%	186.00	620.00
22029020	2,401.80	06.00%	144.11	06.00%	144.11	%		288.22
<b>Total</b>	<b>6,155.20</b>		<b>559.42</b>		<b>559.42</b>		<b>186.00</b>	<b>1,304.83</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)