

Tax Invoice

SDWSI2511174

Original

Tan Coffee (CP)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, Pkt, B
 Sector-26, Near Jain Associate, Rohini
 New Delhi, 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 SDWSI2511174
Sales Invoice Date 05-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SQ2511000349
Ref Doc Date : 04-Nov-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	15.000	Case	0.0010	5	0.0011	00.02
2	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	0.0010	5	0.0011	00.00
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	0.0010	40	0.0014	00.00
Total			19.00					00.02

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%
 GST 40%

GRAND TOTAL : INDIAN RUPEES AND TWO ONLY

Grand Total : ₹ 00.02
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.02	02.50%		02.50%				
22011020		02.50%		02.50%				
22021010		20.00%		20.00%				
Total	00.02		00.00		00.00		00.00	00.00

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)