

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 : 07ABICS4530M1Z0

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2511245**

**Tan coffee (Prashant Vihar)**

Jazz & Blues Hospitality LLP (Prashant Vihar)

Shop no. 1 & 2, B-37, Ground Floor, Prashant Vihar, Sector-14, Rohini,

New Delhi, Delhi-07, India

State Delhi-07

Tel 9990707380

**Ship To**

Tan coffee (Prashant Vihar)

Shop no. 1 & 2, B-37, Ground Floor,

Prashant Vihar, Sector-14, Rohini,

New Delhi, 110085, Delhi-07, IN

Tel 9990707380

**Sales Invoice No**

SDWSI2511245

**Sales Invoice Date**

08-Nov-2025

**Status :**

Posted

**Cust Ref No :**

SO2511000487

**Sales Order**

05-Nov-2025

**Ref Doc Date :**

**Way Bill No :**

**Place of Supply**

New Delhi, Delhi-07

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	0.0100	5	0.0105	00.02
2	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	2.000	Case	0.0100	5	0.0105	00.02
3	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	15.000	Case	0.0100	5	0.0105	00.16
4	Catch Soda 500ml Pk24 MRP 18	22011020	5.000	Case	0.0100	5	0.0105	00.05
5	So Good Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	0.0100	5	0.0105	00.01
6	Real Pineapple Juice 1Ltr MRP 122	22029020	1.000	Case	0.0100	5	0.0105	00.01
<b>Total</b>			<b>26.00</b>					<b>00.27</b>



Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%

₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND TWENTY SEVEN ONLY

Grand Total :

₹ 00.27

Net To Pay

₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.15	02.50%		02.50%		%		00.01
22011020	00.05	02.50%		02.50%		%		
22029020	00.05	02.50%		02.50%		%		
22029990	00.01	02.50%		02.50%		%		
<b>Total</b>	<b>00.26</b>		<b>00.00</b>		<b>00.00</b>		<b>00.00</b>	<b>00.01</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)