

SMS SUPPLY PORT PVT. LTD.

(SDWT) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07AHC54530M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0000575

Original

Tax Invoice

SDWSI2501126

Tan Coffee (Hauz Khas)
Jazz & Blues Hospitality LLP (Hauz Khas)
Near Jain Associate, Upper Ground Floor, House Number
137, Pkt B, Sector-26, Rohini,
New Delhi, 110042, Delhi-07, India
State: Delhi-07
Tel: 9891142994

Ship To
Tan Coffee (Hauz Khas)
Shop No. 8 & 9, Surya Mansion Building,
Kaushalya Park-1, Hauz Khas,
New Delhi, 110016, Delhi-07, IN
Tel : 9891142994

Sales Invoice No: SDWSI2501126
Sales Invoice Date: 25-Apr-2025
Status: Posted
Cust Ref No: SO2504002005
Sales Order: 24-Apr-2025
Ref Doc Date:
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 07-May-2025

GSTIN NO:07AASFJ9098D1ZP
PAN NO :

Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								04.00	3,535.00

Sanjeev



Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 154.28
GST 18% ₹ 61.02
GST 12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 3,535.00
Net To Pay ₹ 3,535

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51			61.02
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
22029020	2,316.97	06.00%	139.02	06.00%	139.02			278.04
Total	3,041.66		223.53		223.53		46.29	493.34

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)