

Tax Invoice

SDWSI2511294

Original

Tan Coffeo (Patna)
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 Coffeo (Patna)
Warehouse B-509, Block B, Nangal Dewat,
Sector D, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel 8445940295

Sales Invoice No SDWSI2511294
Sales Invoice Date 07-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000152
Ref Doc Date : 02-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	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	5.000	Case	1221.9400	5	1283.0370	6,415.19
2	Real Pineapple Juice 1Ltr MRP 122	22029020	5.000	Case	1129.3700	5	1185.8385	5,929.19
3	Catch Soda 500ml Pk24 MRP 18	22011020	17.000	Case	333.3300	5	349.9965	5,949.94
4	Sprite Pet 250ml Pk30	22021010	28.000	Case	385.7140	40	539.9996	15,119.99
5	So Good Oat Unsweetened 200ml Pk30 MRP 67	220299	1.000	Case	1722.8500	5	1808.9925	1,808.99
Total			56.00					35,223.30

7/11/2025
[Signature]

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 957.30
GST 40% ₹ 4,320.00

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

Grand Total : ₹ 35,223.30
Net To Pay ₹ 35,223

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,666.81	02.50%	141.67	02.50%	141.67	%		283.33
22021010	10,799.99	20.00%	2,160.00	20.00%	2,160.00	%		4,320.00
22029020	11,756.55	02.50%	293.91	02.50%	293.91	%		587.83
220299	1,722.85	02.50%	43.07	02.50%	43.07	%		86.14
Total	29,946.00		2,638.65		2,638.65			5,277.30

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

