

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Kharsa No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511420

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 SDWSI2511420
Sales Invoice Date 10-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000839
Ref Doc Date 10-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	10.000	Case	0.0010	5	0.0011	00.01
2	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5.000	Case	0.0010	5	0.0011	00.00
3	So Good Almond Unsweetened 200ml Pk30 MRP 67	220299	2.000	Case	0.0010	5	0.0011	00.00
4	So Good Soy Unsweetened 200ml Pk30 MRP 37	22029910	1.000	Case	0.0010	5	0.0011	00.00
5	Catch Soda 500ml Pk24 MRP 18	22011020	1.000	Case	0.0010	5	0.0011	00.00
6	Sprite Pet 250ml Pk30	22021010	1.000	Case	0.0010	40	0.0014	00.00
7	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	0.0010	5	0.0011	00.00
8	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	0.0010	5	0.0011	00.00
9	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	2.000	Case	0.0010	5	0.0011	00.00
Total			25.00					00.01

Payment Terms : End of Month 30 Days Credit
 General Terms :

GST 5% ₹
 GST 40% ₹

GRAND TOTAL : INDIAN RUPEES AND ONE ONLY

Grand Total : ₹ 00.01
 Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.01	02.50%		02.50%		%		
22011020		02.50%		02.50%		%		
22021010		20.00%		20.00%		%		
22029020		02.50%		02.50%		%		
220299		02.50%		02.50%		%		
22029910		02.50%		02.50%		%		
Total	00.01		00.00		00.00		00.00	00.00

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Subman
 10/11/25