

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511454

Original

Tan Coffee (G.K)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, Pkt, B
 Sector-26, Near Jain Associate, Rohini
 New Delhi, 110042, Delhi-07, India
 State Delhi-07
 Tel : 8445940295

Ship To
 Tan Coffee (G.K)
 Warehouse B-509, Block B, Nangal Dewat,
 Sector D, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No : SDWSI2511454
Sales Invoice Date : 10-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000825
Ref Doc Date : 10-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AASFJ9098D1ZP
 PAN NO :
 Contact Person :Amlt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	5.000	Case	0.0100	5	0.0105	00.05
Total								05.00

7982312484
 Received
 12/11/25

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



GST 5% ₹

GRAND TOTAL : INDIAN RUPEES AND FIVE ONLY

Grand Total : ₹ 00.05
 Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.05	02.50%		02.50%		%		
Total	00.05		00.00		00.00		00.00	00.00

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)