

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

Original

SDWSI2511464

Tax Invoice

Tan Coffee (Janakpuri)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, C-2/19, C-2 Block, Janakpuri
 New Delhi, Delhi-07, India
 State : Delhi-07
 Tel : 7017693754

Ship To
 Tan Coffee (Janakpuri)
 Upper Ground Floor, House Number 137,
 Pkt. B Sector-26, Near Jain Associate,
 Rohini
 New Delhi, 110070, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No : SDWSI2511464
 Sales Invoice Date : 10-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511000837
 Ref Doc Date : 10-Nov-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

Contact Person :Asim

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|-------|--|----------|--------|------|--------|-------|----------|--------|-------|
| 1 | Vedica Natural Mineral Water 500ml Pk20 MRP 36 | 22011010 | 15.000 | Case | 0.0010 | 5 | 0.0011 | 00.02 | |
| 2 | So Good Oat Unsweetened 200ml Pk30 MRP 67 | 220299 | 1.000 | Case | 0.0010 | 5 | 0.0011 | 00.00 | |
| 3 | Real Orange Juice 1Ltr Pk12 MRP 122 | 22029020 | 2.000 | Case | 0.0010 | 5 | 0.0011 | 00.00 | |
| 4 | Real Cranberry Juice 1Ltr Pk12 MRP 132 | 22029020 | 3.000 | Case | 0.0010 | 5 | 0.0011 | 00.00 | |
| 5 | Real Pineapple Juice 1Ltr Pk12 MRP 122 | 22029020 | 2.000 | Case | 0.0010 | 5 | 0.0011 | 00.00 | |
| Total | | | | | | | | 23.00 | 00.02 |

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

GST 5%



GRAND TOTAL : INDIAN RUPEES AND TWO ON

Grand Total :

₹ 00.02

Net To Pay

₹ 00

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|-------|--------|-------|------|-------|-----------|
| 22011010 | 00.02 | 02.50% | | 02.50% | | % | | |
| 22029020 | | 02.50% | | 02.50% | | % | | |
| 220299 | | 02.50% | | 02.50% | | % | | |
| Total | 00.02 | | 00.00 | | 00.00 | | 00.00 | 00.00 |

Executive :Mohit 9871608700

REMARKS :

Revised
Asim

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)