

## Tax Invoice

SDWSI2511575

Original

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

Sales Invoice No SDWSI2511575  
Sales Invoice Date 13-Nov-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2511001079  
Ref Doc Date 13-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 Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68
2	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
3	Catch Soda 500ml Pk24 MRP 18	22011020	5.000	Case	333.3300	5	349.9965	1,749.98
4	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
5	So Good Soy Unsweetened 200ml Pk30 MRP 37	22029910	1.000	Case	951.4200	5	998.9910	998.99
6	So Good Almond Unsweetened 200ml Pk30 MRP 67	220299	2.000	Case	1722.8500	5	1808.9925	3,617.99
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	20.000	Case	223.8000	5	234.9900	4,699.80
10	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	12.000	Case	223.8000	5	234.9900	2,819.88
Total			50.00					22,324.16

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%

₹ 830.67

GST 40%

₹ 1,394.28

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND THREE HUNDRED TWENTY FOUR AND FIFTEEN ONLY

Grand Total :

₹ 22,324.15

Net To Pay

₹ 22,324

Executive :Mohit 9871608700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,161.60	02.50%	179.04	02.50%	179.04			358.08
22011020	1,666.65	02.50%	41.67	02.50%	41.67			83.33
22021010	3,485.71	20.00%	697.14	20.00%	697.14			1,394.28
22029020	3,388.11	02.50%	84.70	02.50%	84.70			169.41
220299	3,445.70	02.50%	86.14	02.50%	86.14			172.28
22029910	951.42	02.50%	23.79	02.50%	23.79			47.57
Total	20,099.19		1,112.48		1,112.48		00.00	2,224.96

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)