

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  
 Bank A/C No : 50200069218801  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511800

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 SDWSI2511800  
 Sales Invoice Date 18-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2511001436  
 Ref Doc Date 17-Nov-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASFJ9098D1ZP  
 PAN NO :

Contact Person : Amlit

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	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	0.0010	5	0.0011	00.00	
Total								17.00	00.01

*Mukul Tyagi  
 Son Suresh*

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

GST 5%

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%		%		
Total	00.01		00.00		00.00		00.00	00.00

Executive Mohit 9871608700  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



**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 : 07ABICS4530M120  
 Bank A/C No : 50200089218591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2511800**

**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** SDWSI2511800  
**Sales Invoice Date** 18-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2511001435  
**Ref Doc Date** 17-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 35 <i>(PUSH)</i>	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	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	0.0010	5	0.0011	00.00	
<b>Total</b>								<b>17.00</b>	<b>00.01</b>

*Scare 500ml bottle &*

*9990702380*  
*Amit*  
*Mukesh*  
*18/11/2025*

*All OK*

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

GST 5%

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%				
<b>Total</b>	<b>00.01</b>		<b>00.00</b>		<b>00.00</b>		<b>00.00</b>	<b>00.00</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)