

SMS SUPPLY PORT PVT. LTD.  
 (SDSI) Plot No. 128E, Khasra No. 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 60200009210001  
 IFSC : HDFC0000076

Telephone : 0111313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511831**

Original

**Tan Coffee (Punjabi Bag)**

Jazz & Blues Hospitality LLP  
 Shop no. 1 & 2, B-37, Ground Floor, Prashant Vihar, Sector-14, Rohini,  
 New Delhi, Delhi-07, India  
 State Delhi-07

Ship To  
 Tan Coffee (Punjabi Bag)  
 Shop No. 4, Property No. 47, Ground Floor, North Avenue Road, Punjabi Bagh  
 New Delhi, 110020, Delhi-07, IN  
 Tel. 0446940206

**Sales Invoice No** : SDWSI2511831  
**Sales Invoice Date** : 18-Nov-2026  
**Status** : Posted  
**Cost Ref No** :  
**Sales Order** : SO2611001463  
**Ref Doc Date** : 17-Nov-2026  
**Way 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	Real Pineapple Juice 1Ltr Pk12 MRP 122	22020020	1.000	Case	0.0100	5	0.0105	00.01
2	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	0.0100	5	0.0105	00.02
3	So Good Almond Unsweetened 200ml Pk30 MRP 67	220209	2.000	Case	0.0100	5	0.0105	00.02
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0100	40	0.0140	00.01
5	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	5.000	Case	0.0100	5	0.0105	00.05
6	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	6.000	Case	0.0100	5	0.0105	00.05
7	So Good Oat Unsweetened 200ml Pk30 MRP 67	220209	2.000	Case	0.0100	5	0.0105	00.02
<b>Total</b>			<b>18.00</b>					<b>00.18</b>



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

GST 5% ₹ 00.01  
 GST 40% ₹

**GRAND TOTAL : INDIAN RUPEES AND NINETEEN ONLY**

**Grand Total : ₹ 00.19**  
**Net To Pay ₹ 00**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.10	02.50%		02.50%		%		00.01
22011020	00.02	02.50%		02.50%		%		
22021010	00.01	20.00%		20.00%		%		
22020020	00.01	02.50%		02.50%		%		
220209	00.04	02.50%		02.50%		%		
<b>Total</b>	<b>00.18</b>		<b>00.00</b>		<b>00.00</b>		<b>00.00</b>	<b>00.01</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)