

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

Website : www.supplyport.in

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

Tax Invoice

Tan Coffee (CP)

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

SDWSI2501187

Ship To

Tan Coffee (CP)
 Block H, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501187
 26-Apr-2025
 Posted
 SO2504002168
 26-Apr-2025
 New Delhi, Delhi-07
 15-May-2025

GSTIN NO:07AASFJ9098D1ZP
 PAN NO :

Contact Person :Amit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---------------------------------|----------|--------------|------|--------|-------|----------|--------------|
| 1 | Vedica Mineral Water 500ml Pk20 | 22011010 | 10.000 | Case | 0.0100 | 18 | 0.0118 | 00.12 |
| 2 | Catch Soda 500ml Pk24 | 22011020 | 4.000 | Case | 0.0100 | 18 | 0.0118 | 00.05 |
| Total | | | 14.00 | | | | | 00.17 |

*Mohit Tyagi
 8077591255*

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 00.03

GRAND TOTAL : INDIAN RUPEES AND SEVENTEEN ONLY

Grand Total : ₹ 00.17
 Net To Pay ₹ 00

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|--------------|--------|--------------|--------|--------------|------|--------------|--------------|
| 22011010 | 00.10 | 09.00% | 00.01 | 09.00% | 00.01 | % | | 00.02 |
| 22011020 | 00.04 | 09.00% | | 09.00% | | % | | 00.01 |
| Total | 00.14 | | 00.01 | | 00.01 | | 00.00 | 00.03 |

Executive :Mohit

REMARKS :

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

