

SMS SUPPLY PORT PVT. LTD.

SDW) Plot No 120E, Kharsa No 1103

Plot 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC04030M1Z0

Telephone : 9811313209

Bank A/C No : 00200000210001

Website : www.supplyport.in

IFSC : HDPC00000575

Original

Tax Invoice

SDWSI2501329

Tan Coffeo (CP)

Jazz & Blues Hospitality LLP

Upper Ground Floor, House Number 137, Pkt. B

Sector-20, Near Jain Associate, Rohini

New Delhi, 110042, Delhi-07, India

State -Delhi-07

Tel : 8445040205

Ship To

Tan Coffeo (CP)

Block 11, Connaught Place

New Delhi, 110001, Delhi-07, IN

Tel : 0445040205

Sales Invoice No

SDWSI2501329

Sales Invoice Date

30-Apr-2025

Status :

Posted

Cust Ref No :

802604002458

Sales Order

30-Apr-2025

Ref Doc Date

Way Bill No :

New Delhi, Delhi-07

Place of Supply

15-May-2025

Due Date :

GSTIN NO:07AASFJ9090D1ZP

PAN NO :

Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	0.0010	18	0.0012	00.00
2	Catch Soda 500ml Pk24	22011020	2.000	Case	0.0010	18	0.0012	00.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	0.0010	40	0.0014	00.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	0.0010	40	0.0014	00.00
5	Real Pineapple Juice 1Ltr Pk12	22020020	2.000	Case	0.0010	12	0.0011	00.00
6	Real Orange Juice 1Ltr Pk12	22020020	2.000	Case	0.0010	12	0.0011	00.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22020020	2.000	Case	0.0010	12	0.0011	00.00
8	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	0.0010	18	0.0012	00.01
<b>Total</b>			<b>27.00</b>					<b>00.01</b>

*S. Shivani*  
30/4/25

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 18%

GST 28% + CESS 12%

GST 12%

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	09.00%		09.00%		%		
22011020		09.00%		09.00%		%		
22021010		14.00%		14.00%		12.00%		
22020020		06.00%		06.00%		%		
<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

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )