

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

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501954

Original

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

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

Sales Invoice No SDWSI2501954
Sales Invoice Date 12-May-2025
Status Posted
Cust Ref No
Sales Order SO2505000989
Ref Doc Date 12-May-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Jun-2025

GSTIN NO:07AASFJ9098D1ZP

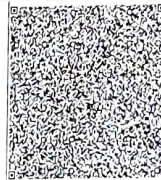
PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	0.0010	18	0.0012	00.01
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	0.0010	18	0.0012	00.00

Total 15.00 00.01

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



GST 18%

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%		%		
Total	00.01		00.00		00.00		00.00	00.00

Executive :Mohit
 REMARKS :

Anki + Singh
 12/5/25

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)