

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502152

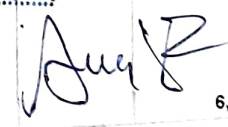
Tan Coffee (Noida)
 Jazz & Blues Hospitality LLP (Noida)
 Plot no 104, Terrace, VSquare, Hazipur, Sector 104,
 Noida, 201304, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9166663389

Ship To
 Tan Coffee (Noida)
 Plot no. 104, Terrace, VSquare, Hazipur,
 Sector 104,
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9166663389

Sales Invoice No : SDWSI2502152
 Sales Invoice Date : 17-May-2025
 Status : Posted
 Cust Ref No : SO2505001442
 Sales Order : 17-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 06-Jun-2025

GSTIN NO:09AASFJ9098D1ZL
 PAN NO :
 Contact Person :Shivank

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	6.000	Case	220.3380	18	259.9988	1,560.00	
2	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
Total								09.00	6,275.02

RECEIVED
 Date: 18/5/25 Time: 2:10 PM
 Tan Coffee


Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 546.86
 GST 12% ₹ 288.22

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED SEVENTY FIVE AND ONE ONLY Grand Total : ₹ 6,275.01
 Net To Pay ₹ 6,275

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,322.03	18.00%	237.97	%		237.97
22029020	2,401.80	12.00%	288.22	%		288.22
22029990	1,716.10	18.00%	308.90	%		308.90
Total	5,439.93		835.09		00.00	835.09

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)