

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
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2502178

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 SDWSI2502178
Sales Invoice Date 17-May-2025
Status : Posted
Cust Ref No : SO2505001407
Sales Order 16-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Jun-2025
Due Date :

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	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	0.0100	18	0.0118	00.01	
3	Catch Soda 500ml Pk24	22011020	4.000	Case	0.0100	18	0.0118	00.05	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	0.0100	12	0.0112	00.04	
Total								19.00	00.22

All Received
8077594255

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

Mukul Singh



GST 18%
GST 12%
 ₹ 00.03

GRAND TOTAL : INDIAN RUPEES AND TWENTY TWO, ONLY

Grand Total : ₹ 00.22
Net To Pay ₹ 00

8077594255

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
22029020	00.04	06.00%		06.00%		%		
22029990	00.01	09.00%		09.00%		%		
Total	00.19		00.01		00.01		00.00	00.03

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)