

**SMS SUPPLY PORT PVT. LTD.**

(S/W) 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**

**SDWSI2502183**

**Tan coffee (Prashant Vihar)**

Jazz & Blues Hospitality LLP (Prashant Vihar)  
Shop no. 1 & 2, B-37, Ground Floor, Prashant Vihar, Sector-14, Rohini,  
New Delhi, 110085, Delhi-07, India  
State : Delhi-07  
Tel : 9990707360

**Ship To**

Tan coffee (Prashant Vihar)  
Shop no. 1 & 2, B-37, Ground Floor,  
Prashant Vihar, Sector-14, Rohini,  
New Delhi, 110085, Delhi-07, IN  
Tel : 9990707360

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

SDWSI2502183  
17-May-2025  
Posted  
SO2505001385  
16-May-2025  
New Delhi, Delhi-07  
30-May-2025

GSTIN NO:07AASFJ9098D1ZP  
PAN NO :

Contact Person :Aman

| S.No         | ITEM                                      | HSN      | QTY          | UNIT | RATE   | TAX % | NET RATE | AMOUNT       |
|--------------|---|----------|--------------|------|--------|-------|----------|--------------|
| 1            | Real Orange Juice 1Ltr Pk12               | 22029020 | 2.000        | Case | 0.0100 | 12    | 0.0112   | 00.02        |
| 2            | Real Cranberry Juice 1Ltr Pk12 (MRP 140)  | 22029020 | 1.000        | Case | 0.0100 | 12    | 0.0112   | 00.01        |
| 3            | Vedica Mineral Water 500ml Pk20           | 22011010 | 5.000        | Case | 0.0100 | 18    | 0.0118   | 00.06        |
| 4            | Sprite Pet 250ml Pk30                     | 22021010 | 1.000        | Case | 0.0100 | 40    | 0.0140   | 00.01        |
| 5            | Sogood Almond Unsweetened Milk 200ml Pk30 | 22029990 | 1.000        | Case | 0.0100 | 18    | 0.0118   | 00.01        |
| 6            | Real Pineapple Juice 1Ltr Pk12            | 22029020 | 1.000        | Case | 0.0100 | 12    | 0.0112   | 00.01        |
| 7            | Catch Soda 500ml Pk24                     | 22011020 | 3.000        | Case | 0.0100 | 18    | 0.0118   | 00.04        |
| <b>Total</b> |   |          | <b>14.00</b> |      |        |       |          | <b>00.16</b> |

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 12%  
GST 18%  
GST 28% + CESS 12%

RECEIVED  
17/05/25  
SMS SUPPLY PORT PVT. LTD.

**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     | 00.05        | 09.00% |              | 09.00% |              |        |              | 00.01        |
| 22011020     | 00.03        | 09.00% |              | 09.00% |              |        |              | 00.01        |
| 22021010     | 00.01        | 14.00% |              | 14.00% |              | 12.00% |              |              |
| 22029020     | 00.04        | 06.00% |              | 06.00% |              |        |              |              |
| 22029990     | 00.01        | 09.00% |              | 09.00% |              |        |              |              |
| <b>Total</b> | <b>00.14</b> |        | <b>00.00</b> |        | <b>00.00</b> |        | <b>00.00</b> | <b>00.02</b> |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory