

**SMS SUPPLY PORT PVT. LTD.**

(SDV) Plot No 125E, Khasra No 1183  
 Pubket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218091

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2502362**

**Original**

**Tan Coffee (CP)**

Jazz & Blues Hospitality LLP  
 Upper Ground Floor, House Number 137, Pkt B  
 Sector-29, 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 **SDWSI2502362**

Sales Invoice Date **21-May-2025**

Status **Posted**

Cust Ref No : **SQ2505001757**

Sales Order **21-May-2025**

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

**New Delhi, Delhi-07  
 14-Jun-2025**

GSTIN NO: 07AASFJ3098D1ZP

PAN NO :

Contact Person :Amit

| 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            | Sagood Soya Unsweetened 200ml PK 30 (MRP 40) | 22029910 | 1.000        | Case | 0.0010 | 12    | 0.0011   | 00.00        |
| 3            | Sagood Oat Unsweetened 200ml Pk30            | 22029990 | 1.000        | Case | 0.0010 | 18    | 0.0012   | 00.00        |
| 4            | Catch Soda 500ml Pk24                        | 22011020 | 2.000        | Case | 0.0010 | 18    | 0.0012   | 00.00        |
| 5            | Sprite Pet 250ml Pk30                        | 22021010 | 2.000        | Case | 0.0010 | 40    | 0.0014   | 00.00        |
| <b>Total</b> |  |          | <b>11.00</b> |      |        |       |          | <b>00.00</b> |

*Handwritten signature and date: 21/5/25*

Payment Terms : End Of Month 15 Days Credit

General Terms :



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

GRAND TOTAL : INDIAN RUPEES ONLY

Grand Total : ₹ 00.00

Net To Pay ₹ 00

| HSN          | Taxable Amt  | Rate   | CGST         | Rate   | SGST         | Rate   | CESS         | Total GST    |
|--------------|--------------|--------|--------------|--------|--------------|--------|--------------|--------------|
| 22011010     |              | 09.00% |              | 09.00% |              | %      |              |              |
| 22011020     |              | 09.00% |              | 09.00% |              | %      |              |              |
| 22021010     |              | 14.00% |              | 14.00% |              | 12.00% |              |              |
| 22029910     |              | 06.00% |              | 06.00% |              | %      |              |              |
| 22029990     |              | 09.00% |              | 09.00% |              | %      |              |              |
| <b>Total</b> | <b>00.00</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)