

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502495

Tan Coffee (Vasant Kunj)
 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 (Vasant Kunj)
 Warehouse B-509, Block B, Nangal Dewat,
 Sector D, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8445940295

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

SDWSI2502495
23-May-2025
Posted
SO2505001922
22-May-2025
New Delhi, Delhi-07
06-Jun-2025

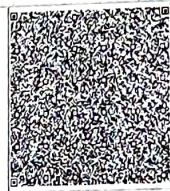
GSTIN NO:07AASFJ9098D1ZP
PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Glass NRGB 200ml Pk12	22021010	4.000	Case	642.8500	40	899.9900	3,599.96
2	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	4.000	Case	642.8500	40	899.9900	3,599.96
3	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	2.000	Case	0.0100	40	0.0140	00.03
4	Schweppes Ginger Ale Glass NRGB 200ml Pk12	22021010	2.000	Case	0.0100	40	0.0140	00.03
Total			12.00					7,199.98

Handwritten signature and number: 92668888137

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



GST 28% + CESS 12%

₹ 2,057.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED NINETY NINE AND NINETY EIGHT ONLY

**Grand Total :
 Net To Pay**

**₹ 7,199.98
 ₹ 7,200**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,142.84	14.00%	720.00	14.00%	720.00	12.00%	617.14	2,057.14
Total	5,142.84		720.00		720.00		617.14	2,057.14

Executive :Mohit

REMARKS : Schweppes Scheme:- Foc Ginger

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: (Authorized Signatory)