

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502606

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

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

Sales Invoice No : SDWSI2502606
 Sales Invoice Date : 25-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2505001602
 Ref Doc Date : 19-May-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO:07AASFJ9098D1ZP
 PAN NO :

Contact Person :Asim

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	20.000	Case	1200.9000	12	1345.0080	26,900.16
2	Vedica Mineral Water 500ml Pk20	22011010	50.000	Case	220.3380	18	259.9988	12,999.94
3	Sprite Pet 250ml Pk30	22021010	15.000	Case	385.7140	40	539.9996	8,099.99
4	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	5.000	Case	964.2800	12	1079.9936	5,399.97
5	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	5.000	Case	1716.1010	18	2024.9992	10,125.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Sogood Oat Unsweetened 200ml Pk30	22029990	3.000	Case	1716.1000	18	2024.9980	6,074.99
9	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
Total								79,940.04

TAN Coffee Warehouse
 Received

Date: _____
 Time: _____
 Sign: _____

9266556137
 Received all items

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



GST 12% ₹ 3,460.73
 GST 18% ₹ 5,033.89
 GST 28% + CESS 12% ₹ 4,182.85

GRAND TOTAL : INDIAN RUPEES SEVENTY NINE THOUSAND NINE HUNDRED FOURTY AND FIVE ONLY

Grand Total : ₹ 79,940.05
 Net To Pay ₹ 79,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	11,016.90	09.00%	991.52	09.00%	991.52	%		1,983.04
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	10,457.13	14.00%	1,464.00	14.00%	1,464.00	12.00%	1,254.86	4,182.85
22029020	24,018.00	06.00%	1,441.08	06.00%	1,441.08	%		2,882.16
22029910	4,821.40	06.00%	289.28	06.00%	289.28	%		578.57
22029990	13,728.81	09.00%	1,235.59	09.00%	1,235.59	%		2,471.19
Total	67,262.58		5,711.30		5,711.30			12,677.47

Executive :Mohit

REMARKS : This Invoice is against of Invoice no SDWSI2502239 Date:- 19-05-2025

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

