

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

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502644

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, Mangal Dewal,
Sector D, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 8445940295

Sales Invoice No SDWSI2502644
Sales Invoice Date 26-May-2025
Status Posted
Cust Ref No SO2505002186
Sales Order Ref Doc Date 25-May-2025
Eway Bill No New Delhi, Delhi-07
Place of Supply 06-Jun-2025
Due Date

GSTIN NO:07AASFJ9098D1ZP
PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Oat Unsweetened 200ml Pk30	22029990	2.000	Case	1716.1000	18	2024.9980	4,050.00
2	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1716.1010	18	2024.9992	4,050.00
3	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	964.2800	12	1079.9936	1,079.99
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			14.00					15,880.01

TAN Coffee Warehouse
Received
Date: 26-5-2025
Time:
Sign By: *[Signature]*

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



GST 18% ₹ 1,409.49
GST 12% ₹ 537.86
GST 28% + CESS 12% ₹ 452.86

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 15,879.99**
Net To Pay ₹ 15,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	1,157.14	14.00%	162.00	14.00%	162.00	32.00%	138.86	462.86
22029020	3,517.87	06.00%	211.07	06.00%	211.07			422.14
22029910	964.28	06.00%	57.86	06.00%	57.86			115.71
22029990	6,864.40	09.00%	617.80	09.00%	617.80			1,235.59
Total	13,469.79		1,135.68		1,135.68		138.86	2,410.20

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)