

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khazra No 1183
 Pocket 5, Block B, Ranggun Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1ZD
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 8811313226
 Website : www.smsupplyport.in

Original

SDWSI2502715

Tax Invoice

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 : SDWSI2502715
 Sales Invoice Date : 27-May-2025
 Status : Posted
 Cust Ref No : SDWSI250012222
 Sales Order : 26-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO:07AASFJ90S8D1ZP
 PAN NO :

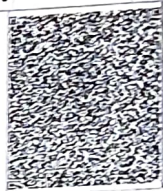
Contact Person :Asim

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0501	1,900.00
2	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9908	2,599.99

TAN Coffee Warehouse
 Received
 Date: 27/05/25
 Time:
 Sign By:

Total 15.00 **4,499.99**

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



GST 18% ₹ 686.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 4,499.99
Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
Total	3,813.55		343.22		343.22		00.00	686.44

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)