

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 : 07ADICS4030M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009676

Telephone : 0011313200
 Website : www.supplyport.in

Original

SDWSI2502798

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

SDWSI2502798
 29-May-2025
 Posted
 SO2505002413
 28-May-2025
 Now Delhi, Delhi-07
 14-Jun-2025

Tax Invoice

Tan Coffee (CP)

Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, Pkt. B
 Sector-26, Near Jain Associate, Rohini
 New Delhi, 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

GSTIN NO:07AASFJ9098D1ZP
 PAN NO :

Contact Person :Amit

- S.No ITEM
- 1 Vedica Mineral Water 500ml Pk20
 - 2 Vedica Mineral Water 1Ltr Pk12
 - 3 Real Cranberry Juice 1Ltr Pk12 (MRP 140)
 - 4 Real Pineapple Juice 1Ltr Pk12
 - 5 BN Orange Juice 1 ltr Pk12
 - 6 Catch Soda 500ml Pk24
 - 7 Sprite Pet 250ml Pk30

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	10.000	Case	220.3380	18	259.9988	2,599.99
22011010	5.000	Case	224.5760	18	264.9997	1,325.00
22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
22029920	1.000	Case	1080.3500	12	1209.9920	1,209.99
22011020	2.000	Case	322.0340	18	380.0001	760.00
22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total						12,165.00

Amit Patel
 8077594255

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

GST 18% ₹ 714.66
 GST 12% ₹ 685.71
 GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED SIXTY FIVE ONLY
 Grand Total : ₹ 12,165.00
 Net To Pay ₹ 12,165

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,326.26	09.00%	299.36	09.00%	299.36	%		598.73
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
22029020	4,633.94	06.00%	278.04	06.00%	278.04	%		556.07
22029920	1,080.35	06.00%	64.82	06.00%	64.82	%		129.64
Total	10,466.05		808.19		808.19		92.57	1,708.94

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)