

SMS SUPPLY PORT PVT. LTD.
 (Sector-26, Plot No. 176E, 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

SDWSI2503038

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

Sales Invoice No SDWSI2503038
Sales Invoice Date 03-Jun-2025
Status : Posted
Cust Ref No : SO2506000197
Sales Order 02-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AASFJ9098D1ZP
PAN NO :
Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	0.0100	18	0.0118	00.12	
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	0.0100	18	0.0118	00.06	
3	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	0.0100	18	0.0118	00.01	
Total								16.00	00.19

Handwritten:
 3/6/25
 8860094049

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

GST 18% ₹ 00.03

GRAND TOTAL : INDIAN RUPEES AND NINETEEN ONLY

Grand Total : ₹ 00.19
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.15	09.00%	00.01	09.00%	00.01	%		00.03
22029990	00.01	09.00%		09.00%		%		
Total	00.16		00.01		00.01		00.00	00.03

Executive :Mohit
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

