

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
 Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503056

Original

Tan Coffee (Noida)
 Jazz & Blues Hospitality LLP (Noida)
 Plot no. 104, Terrace, VSquare, Hazipur, Sector 104,
 Noida, 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 9166663389

Ship To
 Tan Coffee (Noida)
 Plot no. 104, Terrace, VSquare, Hazipur,
 Sector 104,
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9166663389

Sales Invoice No : SDWSI2503056
 Sales Invoice Date : 03-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000053
 Sales Order : 01-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-Jul-2025

GSTIN NO:09AASFJ9098D1ZL
 PAN NO :
 Contact Person :Shivank

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
3	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00

Total 06.00 7,015.01

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

RECEIVED
 Date: 3/6/25 Time: 4:00 PM
 Tan Coffee
[Signature]



GST 12% ₹ 144.11
 GST 18% ₹ 617.80
 GST 28% + CESS 12% ₹ 462.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIFTEEN ONLY

Grand Total : ₹ 7,015.00
 Net To Pay ₹ 7,015

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,157.14	28.00%	324.00	12.00%	138.86	462.86
22029020	1,200.90	12.00%	144.11	%		144.11
22029990	3,432.20	18.00%	617.80	%		617.80
Total	6,790.24		1,085.91		138.86	1,224.77

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

