

SMS SUPPLY PORT PVT. LTD.

(SD) Plot No 126E, Khasra No 1163

Pocket 5 Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218591

IFSC : HDFC0009575

Telephone : 9811313229

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2503224

Tan Coffee (Hauz Khas)

Jazz & Blues Hospitality LLP (Hauz Khas)

Near Jain Assn, Upper Ground Floor, House Number

137, Pkt B, Sector-26, Rohini,

New Delhi, 110042, Delhi-07, India

State Delhi-07

Tel 9891142994

Ship To

Tan Coffee (Hauz Khas)

Shop No. 8 & 9, Surya Mansion Building,

Kaushalya Park-1, Hauz Khas,

New Delhi, 110016, Delhi-07, IN

Tel 9891142994

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2503224

05-Jun-2025

Posted

SO2505000325

03-Jun-2025

New Delhi, Delhi-07

07-Jul-2025

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	220.3380	18	259.9968	1,039.99
4	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Sogood Air,mond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
6	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00
Total			12.00					11,105.00

Anishg
Time-3:00pm

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12% ₹ 411.96
 GST 18% ₹ 776.44
 GST 28% + CESS 12% ₹ 620.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FOUR AND NINETY NINE ONLY

Grand Total : ₹ 11,104.99
 Net To Pay ₹ 11,105

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	881.35	09.00%	79.32	09.00%	79.32	%		158.64
22021010	1,550.00	14.00%	217.00	14.00%	217.00	12.00%	186.00	620.00
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
22029990	3,432.20	09.00%	308.90	09.00%	308.90	%		617.80
Total	9,296.59		811.20		811.20		186.00	1,808.40

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)