

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 5020000218091
 IFSC : HDFC0009575

Telephone : 0811313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503397

Tan coffee (Prashant Vihar)
 Jazz & Blues Hospitality LLP (Prashant Vihar)
 Shop no 1 & 2, B-37, Ground Floor, Prashant Vihar, Sector-14, Rohini,
 New Delhi, 110085, Delhi-07, India
 State Delhi-07
 Tel 9990707380

Ship To
 Tan coffee (Prashant Vihar)
 Shop no 1 & 2, B-37, Ground Floor,
 Prashant Vihar, Sector-14, Rohini,
 New Delhi, Delhi-07, IN
 Tel : 9990707380

Sales Invoice No SDWSI2503397
 Sales Invoice Date 08-Jun-2025
 Status Posted
 Cust Ref No :
 Sales Order SO2506000600
 Ref Doc Date 07-Jun-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jun-2025

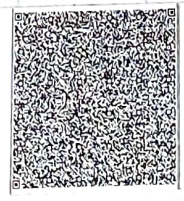
GSTIN NO:07AASFJ9098D1ZP
 PAN NO :
 Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	18.000	Case	0.0100	18	0.0118	00.21
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	0.0100	12	0.0112	00.01
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	0.0100	12	0.0112	00.01
4	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	0.0100	18	0.0118	00.01
5	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	0.0100	12	0.0112	00.01
6	Catch Soda 500ml Pk24	22011020	2.000	Case	0.0100	18	0.0118	00.02
7	Spnte Pet 250ml Pk30	22021010	1.000	Case	0.0100	40	0.0140	00.01
Total			25.00					00.28



Signature
 4:32 PM

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 18% ₹ 00.04
 GST 12% ₹
 GST 28% + CESS 12% ₹

GRAND TOTAL : INDIAN RUPEES AND THIRTY ONLY

Grand Total : ₹ 00.30
 Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.18	09.00%	00.02	09.00%	00.02	%		00.03
22011020	00.02	09.00%		09.00%		%		
22021010	00.01	14.00%		14.00%		12.00%		
22029020	00.02	06.00%		06.00%		%		
22029910	00.01	06.00%		06.00%		%		
22029990	00.01	09.00%		09.00%		%		
Total	00.25		00.02		00.02		00.00	00.03

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)