

SMS SUPPLY PORT PVT. LTD.
 (3rd) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AJICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000218001
 IFSC : HDFC0000676

Website : www.supplyport.in

Tax Invoice

SDWSI2503465

Original

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 : SDWSI2503465
 Sales Invoice Date : 09-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506000830
 Ref Doc Date : 09-Jun-2025
 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	Catch Soda 500ml Pk24	22011020	3.000	Case	0.0100	18	0.0118	00.04
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	0.0100	12	0.0112	00.03
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	0.0100	12	0.0112	00.02
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0100	40	0.0140	00.01

[Handwritten Signature]
 21/06/25

7042117228

Total 24.00

00.28

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

GST 18% ₹ 00.03
 GST 12% ₹ 00.01
 GST 28% + CESS 12% ₹

GRAND TOTAL : INDIAN RUPEES AND TWENTY EIGHT ONLY

Grand Total : ₹ 00.28
 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
22011020	00.03	09.00%		09.00%		%		00.01
22021010	00.01	14.00%		14.00%		12.00%		00.01
22029020	00.05	06.00%		06.00%		%		00.01
Total	00.24		00.01		00.01		00.00	00.05

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory Stamp]
 (Authorized Signatory)