

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

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2503718

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 : SDWSI2503718
 Sales Invoice Date : 14-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001240
 Sales Order : 14-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 1Ltr Pk12	22011010	5.000	Case	0.0001	18	0.0001	00.00
2	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	0.0001	18	0.0001	00.00
Total			15.00					00.00

Mohit
 844594295
 GST 18%

Payment Terms : End Of Month 15 Days Credit

General Terms :

GRAND TOTAL : INDIAN RUPEES ONLY

Grand Total :

₹ 00.00

Net To Pay

₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010		09.00%		09.00%		%		
Total	00.00		00.00		00.00		00.00	00.00

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)