

SMS SUPPLY PORT PVT. LTD.
 (GSTIN No) No 120E Kharsa No 1101
 Plot No 5, Block B, Rajgopal Ext
 New Delhi, 110037, Delhi 07, India

GSTIN: 07ABR0450AM170
 Bank A/C No: 60200200118001
 IFSC: HDFC00000575

Telephone: 011-26111170
 Website: www.smsppvt.com

Original

Tax Invoice

Tan Coffee (CP)

Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, PFI II
 Sector 20, Near Jai Anand, Gurgaon, Haryana
 New Delhi, Delhi 07, India
 State: Delhi 07
 Tel: 8445040295

SDWSI2503012

Ship To
 Tan Coffee (CP)
 Block II, Connaught Place
 New Delhi, 110001, Delhi 07, IN
 Tel: 8445040295

Sales Invoice No: 07SMSPPVT/1
 Sales Invoice Date: 17-Jun-2025
 Status: Pending
 Cust Ref No: 07SMSPPVT/575
 Sales Order: 17-Jun-2025
 Ref Doc, Date: New Delhi, Delhi 07
 Invoiced Date: 15-Jun-2025
 Place of Supply: New Delhi, Delhi 07
 Date: 15-Jun-2025

GSTIN NO 07AASFJ0090D17P
 PAN NO :

Contact Person: Amit

S No ITEM

- 1 Spate Pet 250ml Pk30
- 2 Real Cranberry Juice 1Ltr Pk12 (MRP 140)
- 3 Vedica Mineral Water 500ml Pk20

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	2.000	Case	0.0010	40	0.0014	00.00	
22029020	1.000	Case	0.0010	12	0.0011	00.00	
22011010	10.000	Case	0.0010	18	0.0012	00.01	
Total						13.00	00.01

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

GST 28% + CESS 12%
 GST 12%
 GST 18%

GRAND TOTAL : INDIAN RUPEES AND ONE ONLY

Grand Total : ₹ 00.01
 Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.01	09.00%		09.00%				
22021010		14.00%		14.00%		12.00%		
22029020		06.00%		06.00%				
Total	00.01		00.00		00.00		00.00	00.00

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

