

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504040

Original

Tan Coffee (Noida)

Ship To

Jazz & Blues Hospitality LLP (Noida)
 Plot no 104, Terrace, VSquare, Hazipur, Sector 104,
 Noida, 201304, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9166663389

Tan Coffee (Noida)
 Plot no.104, Terrace, VSquare, Hazipur,
 Sector 104,
 Noida, Uttar Pradesh-09, IN
 Tel : 9166663389

Sales Invoice No : SDWSI2504040
 Sales Invoice Date : 19-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506001639
 Ref Doc Date : 18-Jun-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-Jul-2025

GSTIN NO:09AASFJ9098D1ZL
 PAN NO :

Contact Person : Shivank

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	0.0010	12	0.0011	00.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	0.0010	12	0.0011	00.00	
3	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	0.0010	18	0.0012	00.01	
	Sprite Pet 250ml Pk30	22021010	2.000	Case	0.0010	40	0.0014	00.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	0.0010	12	0.0011	00.00	
6	Catch Soda 500ml Pk24	22011020	2.000	Case	0.0010	18	0.0012	00.00	
Total								19.00	00.01

RECEIVED
 Date 19/6/25 Time 6:52 PM
 Tan Coffee
 [Signature]

Payment Terms : End Of Month 7 Days Credit
 General Terms :



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

GRAND TOTAL : INDIAN RUPEES AND ONE ONLY

Grand Total : ₹ 00.01
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	00.01	18.00%		%		
22011020		18.00%		%		
22021010		28.00%		12.00%		
22029020		12.00%		%		
Total		00.01		00.00		00.00

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

