

**Tax Invoice**

**SDWSI2504085**

**Original**

**Tan Coffee (Janakpuri)**  
 Jazz & Blues Hospitality LLP  
 Upper Ground Floor, House Number 137, Pkt B  
 Sector-26, Near Jain Associate, Rohini  
 New Delhi, 110042, Delhi-07, India  
 State : Delhi-07  
 Tel : 7017693754

**Ship To**  
 Tan Coffee (Janakpuri)  
 Warehouse B-509, Block B, Nangal Dewat,  
 Sector D, Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 8445940295

**Sales Invoice No** : SDWSI2504085  
**Sales Invoice Date** : 20-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506001762  
**Ref Doc Date** : 20-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 16-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	12	1249.9995	2,500.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
5	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	964.2800	12	1079.9936	1,079.99
6	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
10	Sogood Oat Unsweetened 200ml PK30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00
11	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9988	2,599.99
12	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
<b>Total</b>			<b>37.00</b>					<b>25,420.00</b>

**TAN Coffee Warehouse**  
 Received  
 Date: 21-6-2025  
 Time: 11:00 AM  
 Sign By: *[Signature]*

**Payment Terms** : Payment terms 15 days from the date of invoice  
**General Terms** :



GST 12% ₹ 1,217.68  
 GST 18% ₹ 1,564.32  
 GST 28% + CESS 12% ₹ 1,085.71

**GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FOUR HUNDRED NINETEEN AND NINETY EIGHT ONLY**      **Grand Total :** ₹ 25,419.98  
**Net To Pay** ₹ 25,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,326.26	09.00%	299.36	09.00%	299.36	%		598.73
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	2,714.28	14.00%	380.00	14.00%	380.00	12.00%	325.71	1,085.71
22029020	9,183.05	06.00%	550.98	06.00%	550.98	%		1,101.97
22029910	964.28	06.00%	57.86	06.00%	57.86	%		115.71
22029990	3,432.20	09.00%	308.90	09.00%	308.90	%		617.80
<b>Total</b>	<b>21,652.27</b>		<b>1,771.00</b>		<b>1,771.00</b>		<b>325.71</b>	<b>3,867.72</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

