

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504138

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 : SDWSI2504138
 Sales Invoice Date : 21-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001843
 Sales Order : 20-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AASFJ8098D1ZP

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	0.0010	18	0.0012	00.01
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	0.0010	18	0.0012	00.00
3	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	0.0010	18	0.0012	00.00
4	Catch Soda 500ml Pk24	22011020	4.000	Case	0.0010	18	0.0012	00.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	0.0010	12	0.0011	00.00
6	Sprite Pet 250ml Pk30	22021010	2.000	Case	0.0010	40	0.0014	00.00
Total			23.00					00.01

Mukul Singh
 8077594255

Payment Terms : End Of Month 15 Days Credit

General Terms :

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

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%		%		
22011020		09.00%		09.00%		%		
22021010		14.00%		14.00%		12.00%		
22029020		06.00%		06.00%		%		
22029990		09.00%		09.00%		%		
Total	00.01		00.00		00.00		00.00	00.00

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)