

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313229
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504175

Tan Coffee (Vasant Kunj)
 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 : 8445940295

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

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2504175
 22-Jun-2025
 Posted
 SO2506001932
 21-Jun-2025
 New Delhi, Delhi-07
 07-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00	
2	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00	
	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	964.2800	12	1079.9936	1,079.99	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								04.00	6,379.99

Tan Coffee Warehouse
 Received
 Date: 22-6-2025
 Time: 12:30
 Sign By: [Signature]

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



GST 18% ₹ 617.80
 GST 12% ₹ 249.64

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED SEVENTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 6,379.99
 Net To Pay ₹ 6,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
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
Total	5,512.55		433.72		433.72		00.00	867.44

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

