

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 : 50200089218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504625**

**Original**

**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 : SDWSI2504625  
 Sales Invoice Date : 01-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2507000070  
 Ref Doc Date : 01-Jul-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

GSTIN NO:07AASFJ9098D1ZP  
 PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	0.0100	18	0.0118	00.06	
2	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	0.0100	18	0.0118	00.12	
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	0.0100	12	0.0112	00.02	
4	Catch Soda 500ml Pk24	22011020	2.000	Case	0.0100	18	0.0118	00.02	
5	Sprite Pet 250ml Pk30	22021010	2.000	Case	0.0100	40	0.0140	00.03	
<b>Total</b>								<b>21.00</b>	<b>00.25</b>

*Mohit*  
 2072894255

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

GST 18% ₹ 00.03  
 GST 12% ₹  
 GST 28% + CESS 12% ₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND TWENTY FIVE ONLY

Grand Total : ₹ 00.25  
 Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.15	09.00%	00.01	09.00%	00.01	%		00.03
22011020	00.02	09.00%		09.00%		%		
22021010	00.02	14.00%		14.00%		12.00%		00.01
22029020	00.02	06.00%		06.00%		%		
<b>Total</b>	<b>00.21</b>		<b>00.01</b>		<b>00.01</b>		<b>00.00</b>	<b>00.04</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

