

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504926

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

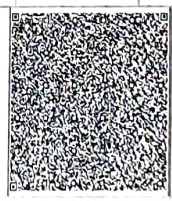
Sales Invoice No : SDWSI2504926
 Sales Invoice Date : 06-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000524
 Sales Order : 06-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 05-Aug-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							1249.9995	11,250.00
1	Real Orange Juice 1Ltr Pk12	22029020	9.000	Case	1116.0710	12		
2	Catch Soda 500ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00
3	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	2.000	Case	964.2800	12	1079.9936	2,159.99
	Sogood Oat Unsweetened 200ml Pk30	22029990	2.000	Case	1716.1000	18	2024.9980	4,050.00
5	Vedica Mineral Water 500ml Pk20	22011010	30.000	Case	220.3380	18	259.9988	7,799.97
6	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
7	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	3.000	Case	1716.1010	18	2024.9992	6,074.99
8	Sprite Pet 250ml Pk30	22021010	7.000	Case	385.7140	40	539.9996	3,780.00
Total			75.00					41,749.95

Tan Coffee Warehouse
 Received
 Date: 06-7-2025
 Time:
 Sign By: *[Signature]*

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 12% ₹ 1,436.78
 GST 18% ₹ 3,746.43
 GST 28% + CESS 12% ₹ 1,080.00

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND SEVEN HUNDRED FOURTY NINE AND NINETY FOUR ONLY

Grand Total : ₹ 41,749.94
 Net To Pay ₹ 41,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,978.78	09.00%	898.09	09.00%	898.09	%		1,796.18
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22021010	2,700.00	14.00%	378.00	14.00%	378.00	12.00%	324.00	1,080.00
22029020	10,044.64	06.00%	602.68	06.00%	602.68	%		1,205.36
22029910	1,928.56	06.00%	115.71	06.00%	115.71	%		231.43
22029990	8,580.50	09.00%	772.25	09.00%	772.25	%		1,544.49
Total	35,486.72		2,969.61		2,969.61		324.00	6,263.22

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)