

## Tax Invoice

SDWSI2504987

Original

## 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 Dewal,  
Sector D, Vasant Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 8445940295

Sales Invoice No : SDWSI2504987  
Sales Invoice Date : 08-Jul-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2507000524  
Ref Doc Date : 06-Jul-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Aug-2025

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Catch Soda 500ml PK24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	10.000	Case	1116.0710	12	1249.9995	12,500.00
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	10.000	Case	1200.9000	12	1345.0080	13,450.08
<b>Total</b>			<b>29.00</b>					<b>30,240.08</b>

TAN Coffee Warehouse  
Received

Date: 9-7-2025  
Time:  
Sign By: *[Signature]*

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



GST 12% ₹ 2,914.29  
GST 18% ₹ 463.73

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND TWO HUNDRED FOURTY AND SEVEN ONLY

Grand Total : ₹ 30,240.07  
Net To Pay ₹ 30,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22029020	24,285.78	06.00%	1,457.15	06.00%	1,457.15	%		2,914.29
<b>Total</b>	<b>26,862.05</b>		<b>1,689.01</b>		<b>1,689.01</b>		<b>00.00</b>	<b>3,378.02</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )