

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505177

Tan Coffee (Janakpuri)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, C-2/19, C-2 Block, Janakpuri
 New Delhi, Delhi-07, India
 State : Delhi-07
 Tel : 7017693754

Ship To
 Tan Coffee (Janakpuri)
 Upper Ground Floor, House Number 137,
 Pkt, B Sector-28, Near Jain Associate,
 Rohini
 New Delhi, 110070, Delhi-07, IN
 Tel : 8445840295

Sales Invoice No : SDWSI2505177
Sales Invoice Date : 11-Jul-2025
Status : Posted
Cust Ref No : SO2507000882
Sales Order : 10-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Jul-2025

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

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	5.000	Case	0.0100	18	0.0118	00.06
Total								10.00

Payment Terms : Payment terms 15 days from the date of invoice
General Terms : GST 18% ₹ 00.02

GRAND TOTAL : INDIAN RUPEES AND TWELVE ONLY **Grand Total :** ₹ 00.12
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.10	09.00%	00.01	09.00%	00.01	%		00.02
Total	00.10		00.01		00.01		00.00	00.02

Executive :Mohit

REMARKS :

RECEIVED

For SMS SUPPLY PORT PVT. LTD.

TAN COFFEE

(Authorized Signatory)

