

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ADICS4630M1Z0

Bank A/C No : 90200089218001
IFSC : HDFC0000575

Original

Tax Invoice

Tan coffee (Prashant Vihar)
Jazz & Blues Hospitality LLP (Prashant Vihar)
Shop no. 1 & 2, B-37, Ground Floor, Prashant Vihar, Sector-14, Rohini,
New Delhi, Delhi-07, India
State : Delhi-07
Tel : 9990707380

SDWSI2505189

Ship To
Tan coffee (Prashant Vihar)
Shop no. 1 & 2, B-37, Ground Floor,
Prashant Vihar, Sector-14, Rohini,
New Delhi, Delhi-07, IN
Tel : 9990707380

Sales Invoice No : SDWSI2505189
Sales Invoice Date : 11-Jul-2025
Status : Posted
Cust Ref No : SQ2507000884
Sales Order Ref Doc Date : 10-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AASFJ9098D1ZP
PAN NO :

Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	BN Cranberry Juice 1 ltr Pk12	22029920	3.000	Case	0.0010	12	0.0011	00.00
2	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	0.0010	18	0.0012	00.02
3	Catch Soda 500ml Pk24	22011020	10.000	Case	0.0010	18	0.0012	00.01
4	Sprite Pet 250ml Pk30	22021010	2.000	Case	0.0010	40	0.0014	00.00
5	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	0.0010	12	0.0011	00.00
6	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	0.0010	18	0.0012	00.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0010	40	0.0014	00.00
8	Sogood Oat Unsweetened 200ml Pk30	22029990	2.000	Case	0.0010	18	0.0012	00.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0010	40	0.0014	00.00
10	BN Pineapple Juice 1 ltr Pk12	22029920	1.000	Case	0.0010	12	0.0011	00.00
Total			37.00					00.03

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 12%
GST 18%
GST 28% + CESS 12%



₹
₹ 00.01
₹

GRAND TOTAL : INDIAN RUPEES AND FOUR ONLY

Grand Total : ₹ 00.04
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.02	09.00%		09.00%				
22011020	00.01	09.00%		09.00%				
22021010		14.00%		14.00%		12.00%		
22029910		06.00%		06.00%				
22029920		06.00%		06.00%				
22029990		09.00%		09.00%				
Total	00.03		00.00		00.00			00.00



Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

4:30 PM