

SMS SUPPLY PORT PVT. LTD.

(SDV) 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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505309

Sales Invoice No : SDWSI2505309
Sales Invoice Date : 13-Jul-2025
Status : Posted
Cust Ref No : SO2507001052
Sales Order : 12-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

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

GSTIN NO:07AASFJ9098D1ZP
PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	0.0010	18	0.0012	00.01
2	Catch Soda 500ml Pk24	22011020	3.000	Case	0.0010	18	0.0012	00.00
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	0.0010	40	0.0014	00.00
4	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	0.0010	18	0.0012	00.00
5	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	0.0010	18	0.0012	00.00
Total			16.00					00.01

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

GST 18%
GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES AND ONE ONLY

Grand Total : ₹ 00.01
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.01	09.00%		09.00%		%		
22011020		09.00%		09.00%		%		
22021010		14.00%		14.00%		12.00%		
22029990		09.00%		09.00%		%		
Total	00.01		00.00		00.00		00.00	00.00

Executive :Mohit

REMARKS :



For SMS SUPPLY PORT PVT. LTD.

