

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 : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505358

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-26, Near Jain Associate,
Rohini
New Delhi, 110070, Delhi-07, IN
Tel : 8445940295

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505358
14-Jul-2025
Posted
SO2507001145
13-Jul-2025
New Delhi, Delhi-07
16-Jul-2025

GSTIN NO:07AASFJ908D1ZP
PAN NO :
Contact Person :Asim

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	0.0100	18	0.0118	00.06	
2	Catch Soda 500ml Pk24	22011020	5.000	Case	0.0100	18	0.0118	00.06	
	Sprite Pet 250ml Pk30	22021010	5.000	Case	0.0100	40	0.0140	00.07	
Total								15.00	00.19

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :

GST 18% ₹ 00.02
GST 28% + CESS 12% ₹ 00.02

GRAND TOTAL : INDIAN RUPEES AND NINETEEN ONLY **₹ 00.19**
Net To Pay **₹ 00**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.05	09.00%		09.00%		%		00.01
22011020	00.05	09.00%		09.00%		%		00.01
22021010	00.05	14.00%	00.01	14.00%	00.01	12.00%	00.01	00.02
Total	00.15		00.01		00.01		00.01	00.04

Executive :Mohit
REMARKS :

TAN COFFEE
RECEIVED

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

