

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 : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505359

Tan Coffee (Raipur)
 Tan Coffee (Raipur)
 Warehouse B-509, Block B, Nangal Dewal, Sector D, Vasant
 Kunj
 New Delhi, Delhi-07, India
 State: Delhi-07
 Tel : 8445940295

Ship To
 Tan Coffee (Raipur)
 Warehouse B-509, Block B, Nangal Dewal,
 Sector D, Vasant Kunj
 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 :

SDWSI2505359
 14-Jul-2025
 Posted
 SO2507001197
 14-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	50.000	Case	220.3380	18	259.9988	12,999.94
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
3	Sprite Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
Total			70.00					22,199.94

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

GST 18% ₹ 2,562.70
 GST 28% + CESS 12% ₹ 1,542.86

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED NINETY NINE AND NINETY FOUR ONLY **Grand Total : ₹ 22,199.94**
Net To Pay ₹ 22,200

Tan Coffee (Raipur)
 Date: 14-7-2025
 Time:
 Sign By: *[Signature]*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	11,016.90	09.00%	991.52	09.00%	991.52	%		1,983.04
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	3,857.14	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
Total	18,094.38		1,821.35		1,821.35		462.86	4,105.56

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
 (Authorized Signatory)