

SMS SUPPLY PORT PVT. LTD.
 (SD/W) Plot No 126E, Khasra No 1183
 Pocket 3, Block B, Rangpun Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505372

Tan Coffee (Hauz Khas)
 Jazz & Blues Hospitality LLP (Hauz Khas)
 Near Jain Associate, Upper Ground Floor, House Number
 137, Pkt B, Sector-26, Rohini,
 New Delhi, 110042, Delhi-07, India
 State Delhi-07
 Tel : 9891142994

Ship To
 Tan Coffee (Hauz Khas)
 Shop No. 8 & 9, Surya Mansion Building,
 Kaushalya Park-1, Hauz Khas,
 New Delhi, 110016, Delhi-07, IN
 Tel : 9891142994

Sales Invoice No : SDWSI2505372
 Sales Invoice Date : 14-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001157
 Sales Order : 14-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Aug-2025

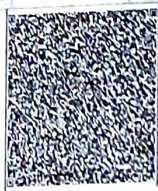
GSTIN NO:07AASFJ9098D1ZP
 PAN NO :
 Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	220.3380	18	259.9988	1,039.99
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			08.00					4,914.99



Anishu
 Time - 2:27 pm

Payment Terms :
 General Terms :



GST 18% ₹ 583.47
 GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FOURTEEN AND NINETY NINE ONLY

Grand Total : ₹ 4,914.99
 Net To Pay ₹ 4,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	881.35	09.00%	79.32	09.00%	79.32	%		158.64
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	778.57	14.00%	109.00	14.00%	109.00	%	93.43	311.43
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	4,020.09		400.74		400.74		93.43	894.90

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)