

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 : 07ABIC54530AM20

Bank A/C No : 50200099210091
 IFSC : HDFC00099575

Telephone : 9811113289
 Website : www.smsupplyport.in

Original

Tax Invoice

Tan Coffee (Raipur)

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

SDWSI2505373

Ship To

Tan Coffee (Raipur)
 Warehouse B-509, Block B, Mangal Dewat,
 Sector D, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No : SDWSI2505373
 Sales Invoice Date : 14-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001197
 Sales Order : 14-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07AASFJ9098D1ZP
 PAN NO :

Contact Person : Asim

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	10 000	Case	1116 0710	12	1249 9995	12 500 00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	15 000	Case	1200 9000	12	1345 0080	20 175 12
3	Real Pineapple Juice 1Ltr Pk12	22029020	10 000	Case	1116 0710	12	1249 9995	12 500 00
Total			35.00					45,175.12

Tan Coffee Warehouse
 Received
 Date: 14-7-2025
 Sign By: *[Signature]*

Cranberry Juice received only 13 case

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

GST 12%

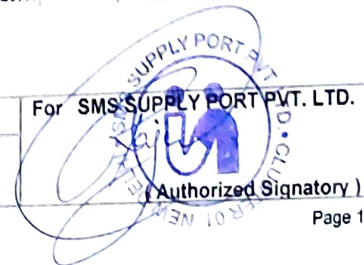
₹ 4,840.19

GRAND TOTAL : INDIAN RUPEES FOURTY FIVE THOUSAND ONE HUNDRED SEVENTY FIVE AND ELEVEN ONLY
 Grand Total : ₹ 45,175.11
 Net To Pay ₹ 45,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	40,334.92	06.00%	2,420.10	06.00%	2,420.10		00.00	4,840.19
Total	40,334.92		2,420.10		2,420.10			4,840.19

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory

10/11/2023
 Invoice No. 1111
 Invoice Date
 Invoice Time

Invoice No. 1111
 Invoice Date 10/11/2023
 Invoice Time 11:11:11

Company Name
 Website

Original

QTY

QR250700000001

System Return No
 System Return Date
 Status
 User Ref No
 System Invoice
 Prescribed Date
 Ref Doc Date
 Entry Bill No

15-Jul-2023
 15-Jul-2023
 14-Jul-2023

100 (Bottle)
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GSTIN NO. 27AAADJ0000000000
 PAN: ABCDE
 Contact Person: Asim

S No	ITEM	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Peach Cranberry Juice 1Ltr Pk12 (MRP 140)	2.000	Cans	140.00	1%	2,401.80

Client received only 13 cases.

Returned.

Total	02.00					2,401.80
Payment Terms : End Of Month 15 Days Credit					GST 12%	266.02
General Terms :						
GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED NINETY AND TWO ONLY					Grand Total :	₹ 2,660.02
					Net To Pay	₹ 2,660

Executive: Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)