

SMS SUPPLY PORT PVT. LTD.

(SDWSI) 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 : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505480

Original

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

Sales Invoice No : SDWSI2505480
Sales Invoice Date : 16-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507001375
Ref Doc Date : 16-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AASFJ9098D1ZP
PAN NO :

Contact Person :Amit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|--------|-------|----------|--------------|
| 1 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 3.000 | Case | 0.0100 | 12 | 0.0112 | 00.03 |
| 2 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 0.0100 | 12 | 0.0112 | 00.02 |
| Total | | | 05.00 | | | | | 00.05 |

Handwritten signature

Mohit Tyagi
8077594255

Shivani

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

GST 12% ₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND SIX ONLY

Grand Total : ₹ 00.06
Net To Pay ₹ 00

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|--------------|--------|--------------|--------|--------------|------|--------------|--------------|
| 22029020 | 00.05 | 06.00% | | 06.00% | | % | | 00.01 |
| Total | 00.05 | | 00.00 | | 00.00 | | 00.00 | 00.01 |

Executive :Mohit

REMARKS :



For SMS SUPPLY PORT PVT. LTD.

Signature
(Authorized Signatory)