

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126F, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9211313229

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2505496

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 : SDWSI2505496
Sales Invoice Date : 17-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507001332
Ref Doc Date : 16-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Jul-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	4.000	Case	1116.0710	12	1249.9995	4,999.99
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
3	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1716.1010	18	2024.9992	4,050.00
4	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00
5	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	964.2800	12	1079.9936	1,079.99
Total			12.00					17,535.01



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

GST 12% ₹ 1,227.86
 GST 18% ₹ 926.69

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED THIRTY FIVE AND ONE ONLY

Grand Total : ₹ 17,535.01
Net To Pay ₹ 17,535

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	9,267.88	06.00%	556.07	06.00%	556.07	%		1,112.15
22029910	964.28	06.00%	57.86	06.00%	57.86	%		115.71
22029990	5,148.30	09.00%	463.35	09.00%	463.35	%		926.69
Total	15,380.46		1,077.28		1,077.28		00.00	2,154.55

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)