

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 : 07ADIC54539M120
Bank A/C No : 50200099218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505662

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 8445940205

Ship To
 Tan Coffee (CP)
 Block H, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel 8445940295

Sales Invoice No SDWSI2505662
Sales Invoice Date 20-Jul-2025
Status Posted
Cust Ref No 902577001527
Sales Order 19-Jul-2025
Ref Doc Date
Way Bill No
Place of Supply New Delhi, Delhi-07
Due Date 13-Sep-2025

GSTIN NO: 07AASFJ9098D12P
PAN NO :
Contact Person : Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	0.0100	18	0.0118	00.12	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	0.0100	18	0.0118	00.02	
	Sprite Pet 250ml Pk30	22021010	1.000	Case	0.0100	40	0.0140	00.01	
Total								13.00	00.15

Mohit Singh
 8677594255

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

GST 18% ₹ 00.02
GST 28% + CESS 12% ₹

GRAND TOTAL : INDIAN RUPEES AND SIXTEEN ONLY ₹ 00.16
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.10	09.00%	00.01	09.00%	00.01	%		00.02
22011020	00.02	09.00%		09.00%		%		
22021010	00.01	14.00%		14.00%		12.00%		
Total	00.13		00.01		00.01		00.00	00.02

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Rishi
 (Authorized Signatory)