

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 : 07AUCS4530M1Z0
 Bank A/C No : 50200099210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505705

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2505705
 21-Jul-2025
 Posted
 802507001706
 21-Jul-2025
 New Delhi, Delhi-07
 16-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	0.0100	18	0.0118	00.13
2	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	0.0100	18	0.0118	00.12
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	0.0100	12	0.0112	00.04
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	0.0100	12	0.0112	00.02
5	Catch Soda 500ml Pk24	22011020	2.000	Case	0.0100	18	0.0118	00.02
6	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	0.0100	18	0.0118	00.01
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0100	40	0.0140	00.01
8	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	1.000	Case	0.0100	40	0.0140	00.01
Total			36.000					00.41

ASIM
 8445940295

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

GST 18% ₹ 00.05
 GST 12% ₹ 00.01
 GST 28% + CESS 12% ₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND FOURTY THREE ONLY

Grand Total : ₹ 00.43
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.25	09.00%	00.02	09.00%	00.02	%		00.05
22011020	00.02	09.00%		09.00%		%		00.01
22021010	00.02	14.00%		14.00%		12.00%		00.01
22029020	00.06	06.00%		06.00%		%		00.01
22029990	00.01	09.00%		09.00%		%		00.07
Total	00.36		00.02		00.02		00.00	00.07

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

