

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

Tan Coffee (CP)

Jazz & Blues Hospitality LLP
Upper Ground Floor, House Number 137, Pkt. D
Sector-26, Near Jain Associate, Rohini
New Delhi, Delhi-07, India
State: Delhi-07
Tel : 8445940295

SDWSI2505785

Ship To

Tan Coffee (CP)
Block II, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 8445940295

Sales Invoice No : SDWSI2505785
Sales Invoice Date : 23-Jul-2025
Status : Posted
Cust Ref No : 502507001907
Sales Order : 23-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AASFJ0908D1ZP

PAN NO :

Contact Person :Amit

S.No ITEM
1 Vedica Mineral Water 500ml Pk20

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	10.000	Case	0.0010	18	0.0012	00.01
Total						10.00

[Handwritten Signature]
23/07/25
764217208

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

GST 18%

GRAND TOTAL : INDIAN RUPEES AND ONE ONLY

Grand Total :

Net To Pay

₹ 00.01

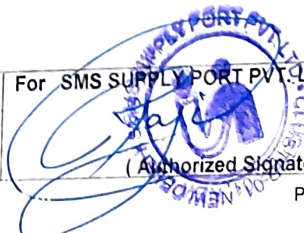
₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.01	09.00%		09.00%		%		
Total	00.01		00.00		00.00		00.00	00.00

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)