

Tax Invoice

SDWSI2506306

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 : SDWSI2506306
 Sales Invoice Date : 03-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000200
 Ref Doc Date : 02-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO:07AASFJ9098D1ZP

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	4.000	Case	0.0100	18	0.0118	00.05
3	Sprite Pet 250ml Pk30	22021010	4.000	Case	0.0100	40	0.0140	00.06
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	0.0100	12	0.0112	00.03
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	0.0100	12	0.0112	00.01
Total			22.00					00.27

[Handwritten Signature]
 3/8/25
 7042117228

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

GST 18% ₹ 00.03
 GST 28% + CESS 12% ₹ 00.02
 GST 12% ₹

GRAND TOTAL : INDIAN RUPEES AND TWENTY SEVEN ONLY

Grand Total : ₹ 00.27

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	00.04	09.00%		09.00%		%		00.01
22021010	00.04	14.00%	00.01	14.00%	00.01	12.00%		00.02
22029020	00.04	06.00%		06.00%		%		00.02
Total	00.22		00.02		00.02		00.00	00.05

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)