

SMS SUPPLY PORT PVT. LTD.
 (SDM) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000218091
 IFSC : HDFC00009575

Website : www.supplyport.in

SDWSI2506359

Original

Tax Invoice

Tan Coffee (Janakpuri)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, C-2/10, 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-20, Near Jain Associate,
 Rohini
 New Delhi, 110070, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No SDWSI2506359
 Sales Invoice Date 03-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508000220
 Ref Doc Date : 02-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 16-Aug-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	20.000	Case	0.0010	18	0.0012	00.02
2	BN Cranberry Juice 1 ltr Pk12	22028920	4.000	Case	0.0010	12	0.0011	00.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	0.0010	12	0.0011	00.00
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	0.0010	12	0.0011	00.00
5	Catch Soda 500ml Pk24	22011020	10.000	Case	0.0010	18	0.0012	00.01
6	Sprite Pet 250ml Pk30	22021010	6.000	Case	0.0010	40	0.0014	00.01
7	So Good Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	0.0010	18	0.0012	00.00
8	Sogood Oat Unsweetened 200ml Pk30	22029990	3.000	Case	0.0010	18	0.0012	00.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0010	40	0.0014	00.00
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0010	40	0.0014	00.00
Total			53.00					00.04

Hans Raj
 9818724127
 DLILAP4920

RECEIVED

TAN COFFEE
 9971782368

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

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

GRAND TOTAL : INDIAN RUPEES AND FIVE ONLY

Grand Total : ₹ 00.05
 Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.02	09.00%		09.00%		%		
22011020	00.01	09.00%		09.00%		%		
22021010	00.01	14.00%		14.00%		12.00%		
22029020		06.00%		06.00%		%		
22029920		06.00%		06.00%		%		
22029990		09.00%		09.00%		%		
Total	00.04		00.00		00.00		00.00	00.00

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)