

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khara No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0  
 Bank A/C No : 50200009218001  
 IFSC : HDFC0008675

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506459**

**Original**

**Tan Coffoo (CP)**  
 Jazz & Blues Hospitality LLP  
 Upper Ground Floor, House Number 137, Pkt, B  
 Sector-26, Near Jain Associate, Rohini  
 New Delhi, 110001, Delhi-07, India  
 State: Delhi-07  
 Tel : 8445940295

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

**Sales Invoice No** : SDWSI2506459  
**Sales Invoice Date** : 05-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000451  
**Ref Doc Date** : 05-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	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	0.0100	40	0.0140	00.03
2	So Good Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	0.0100	18	0.0118	00.01
3	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	0.0100	18	0.0118	00.01
<b>Total</b>			<b>04.00</b>					<b>00.05</b>

*Mukund Tyagi*  
 8077594255

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



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

**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
22021010	00.02	14.00%		14.00%		12.00%		00.01
22029990	00.02	09.00%		09.00%		%		
<b>Total</b>	<b>00.04</b>		<b>00.00</b>		<b>00.00</b>		<b>00.00</b>	<b>00.01</b>

**Executive :Mohit**  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*Mohit*  
 (Authorized Signatory)