

SMS SUPPLY PORT PVT. LTD.  
 GATEWAY PLAZA, 1ST FLOOR, PHASE II, IIT  
 ROAD, BLOCK B, HANGMAT, DELHI  
 NEW DELHI - 110017, DELHI-07, INDIA

GSTIN: 07AAQFJ0008D1ZP  
 Bank A/C No: 50200569218951  
 IFSC: HDFC00099675

Telephone: 9811313289  
 Website: www.supplyport.in

**3DW3I2506494**

Original

**Tax Invoice**

**Tan Coffee (Prashant Vihar)**  
 Jazz & Blues Hospitality LLP (Prashant Vihar)  
 Shop no. 1 & 2, B-37, Ground Floor,  
 Prashant Vihar, Sector-14, Rohini,  
 New Delhi - 110005, Delhi-07, India  
 GATEWAY PLAZA, DELHI-07  
 Tel: 9990707300

**Ship To**  
 Tan Coffee (Prashant Vihar)  
 Shop no. 1 & 2, B-37, Ground Floor,  
 Prashant Vihar, Sector-14, Rohini,  
 New Delhi, Delhi-07, IN  
 Tel: 9990707389

**Sales Invoice No:** 3DW3I2506494  
**Sales Invoice Date:** 08-Aug-2025  
**Status:** Posted  
**Cust Ref No:**  
**Sales Order:** 3Q2508000512  
**Ref Doc Date:** 06-Aug-2025  
**Way Bill No:**  
**Place of Supply:** New Delhi, Delhi-07  
**Due Date:** 31-Aug-2025

GSTIN: 07AAQFJ0008D1ZP  
 PAN: [REDACTED]  
 Contact Person: Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1ltr Pk12	22029020	1.000	Case	0.0010	12	0.0011	00.00
2	BN Strawberry Juice 1ltr Pk12	22029920	2.000	Case	0.0010	12	0.0011	00.00
3	Catch Soda 500ml Pk24	22011020	10.000	Case	0.0010	18	0.0012	00.01
4	Sprite 1.5l 250ml Pk30	22021010	1.000	Case	0.0010	40	0.0014	00.00
5	So Good Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	0.0010	18	0.0012	00.00
6	So Good Oat Unsweetened 200ml Pk30	22029990	2.000	Case	0.0010	18	0.0012	00.00
7	Real Pineapple Juice 1ltr Pk12	22029020	1.000	Case	0.0010	12	0.0011	00.00
<b>Total</b>					<b>18.00</b>			<b>00.01</b>



*Handwritten signature and date: 06/08/25*

**Payment Terms:** End Of Month 0 Days Credit  
**General Terms:**



GST 12%  
 GST 18%  
 GST 20% + CESS 12%

**GRAND TOTAL : INDIAN RUPEES AND ONE ONLY**

**Grand Total :** ₹ 00.01  
**Not To Pay** ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	00.01	00.00%		00.00%		12.00%		
22021010		14.00%		14.00%				
22029020		00.00%		00.00%				
22029920		00.00%		00.00%				
22029990		00.00%		00.00%				
<b>Total</b>	<b>00.01</b>		<b>00.00</b>		<b>00.00</b>			<b>00.00</b>

Executive Mobile

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature: Reiki*  
 (Authorized Signatory)