

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506929

Original

Tan Coffee (CP)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, Pkt, B
 Sector-28, 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 SDWSI2506929
Sales Invoice Date 14-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001176
Ref Doc Date 14-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	0.0100	18	0.0118	00.06
2	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	0.0100	18	0.0118	00.12
3	Catch Soda 500ml Pk24	22011020	2.000	Case	0.0100	18	0.0118	00.02
4	Sprite Pet 250ml Pk30	22021010	2.000	Case	0.0100	40	0.0140	00.03
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	0.0100	12	0.0112	00.02
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	0.0100	12	0.0112	00.02
Total								23.00

Ankit Singh

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST 18% ₹ 00.03
 GST 28% + CESS 12% ₹ 00.01
 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	00.15	09.00%	00.01	09.00%	00.01	%		00.03
22011020	00.02	09.00%		09.00%		%		00.01
22021010	00.02	14.00%		14.00%		12.00%		00.01
22029020	00.04	06.00%		06.00%		%		00.04
Total	00.23		00.01		00.01		00.00	00.04

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)