

SPLY PORT PVT. LTD.
 Plot No 126, Khastha No 1103
 Block B, Raopuri Ex
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC34530M1Z0
Bank A/C No : 5020000210091
IFSC : HDFC0009575

Telephone : 0111113200
Website : www.supplyport.in

Tax Invoice

SDWSI2506974

Original

Tan Coffee (Noida)
 Jazz & Blues Hospitality LLP (Noida)
 Plot no 104, Terrace, VSquare, Hazipur, Sector 104,
 Noida, Uttar Pradesh 09, India
 State: Uttar Pradesh-09
 Tel : 9166663389

Ship To
 Tan Coffee (Noida)
 Plot no 104, Terrace, VSquare, Hazipur,
 Sector 104,
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9166663389

Sales Invoice No : SDWSI2506974
Sales Invoice Date : 16-Aug-2025
Status : Posted
Cont Ref No :
Sales Order : 502608001226
Ref Doc Date : 14-Aug-2025
Way Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Sep-2025

GSTIN NO: 09AASFJ9098D1ZL
PAN NO :
Contact Person : Shivank

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	0.0100	18	0.0118	00.05
2	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	0.0100	18	0.0118	00.02
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0100	40	0.0140	00.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0100	40	0.0140	00.01
5	Catch Soda 500ml Pk24	22011020	2.000	Case	0.0100	18	0.0118	00.02

Total 11.00 00.12

RECEIVED
 Date: 16/08/25 Time: 4:00 PM
 Tan Coffee
 [Signature]

8958020256

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 18% ₹ 00.02
GST 28% + CESS 12% ₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND THIRTEEN ONLY

Grand Total : ₹ 00.13
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	00.07	18.00%	00.01	%		00.01
22011020	00.02	18.00%		%		
22021010	00.02	28.00%	00.01	12.00%		00.01
Total	00.11		00.02		00.00	00.02

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)