

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No. 26E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507048**

**Original**

Tan Coffee (Janakpuri)  
Jazz & Blues Hospitality LLP  
Upper Ground Floor, C-2/19, 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-26, Near Jain Associate,  
Rohini  
New Delhi, 110070, Delhi-07, IN  
Tel : 8445940295

Sales Invoice No SDWSI2507048  
Sales Invoice Date 17-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508001172  
Ref Doc Date : 14-Aug-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

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	25.000	Case	0.0010	18	0.0012	00.02
2	Catch Soda 500ml Pk24	22011020	5.000	Case	0.0010	18	0.0012	00.00
3	Sprite Pet 250ml Pk30	22021010	5.000	Case	0.0010	40	0.0014	00.00
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	0.0010	40	0.0014	00.00
<b>Total</b>			<b>36.00</b>					<b>00.02</b>

For Visionary Crestpoint  
**TAN COFFEE**

**RECEIVED**

Prop.

99778369

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

GST 18%  
GST 28% + CESS 12%

₹  
₹

GRAND TOTAL : INDIAN RUPEES AND TWO ONLY

Grand Total : ₹ 00.02  
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.02	09.00%		09.00%				
22011020		09.00%		09.00%				
22021010		14.00%		14.00%		12.00%		
<b>Total</b>	<b>00.02</b>		<b>00.00</b>		<b>00.00</b>		<b>00.00</b>	<b>00.00</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )