

Tax Invoice

SDWSI2507174

Original

Tan Coffee (CP)

Jazz & Blues Hospitality LLP
Upper Ground Floor, House Number 137, Pkt, B
Sector-26, 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2507174
19-Aug-2025
Posted
SO2508001573
19-Aug-2025
New Delhi, Delhi-07

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	0.0010	18	0.0012	00.00
2	Catch Soda 500ml Pk24	22011020	2.000	Case	0.0010	18	0.0012	00.00
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	0.0010	40	0.0014	00.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	0.0010	12	0.0011	00.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	0.0010	12	0.0011	00.00
Total			13.00					00.00

RECEIVED
TAN COFFEE
CONNAUGHT PLACE
19/8/2025

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

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

GRAND TOTAL : INDIAN RUPEES ONLY

Grand Total : ₹ 00.00
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010		09.00%		09.00%		%		
22011020		09.00%		09.00%		%		
22021010		14.00%		14.00%		12.00%		
22029020		06.00%		06.00%		%		
Total	00.00		00.00		00.00		00.00	00.00

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)