

SMS SUPPLY PORT PVT. LTD.
 (GSTIN No: 07AASFJ908D1ZP, Khanna No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AASFJ908D1ZP
 Bank A/C No : 6020000210001
 IFSC : HDFC0009576

Telephone : 9811313269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507216

Tan Coffee (Patna)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, Pkt. B
 Sector-20, Near Jain Associate, Rohini
 New Delhi, Delhi-07, India
 State : Delhi-07
 Tel : 8445040205

Ship To
 Tan Coffee (Patna)
 Warolousa B-500, Block B, Nangal Dewat,
 Sector D, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8445040205

Sales Invoice No : SDWSI2507216
Sales Invoice Date : 20-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001594
Ref Doc Date : 20-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 19-Sep-2025

GSTIN NO:07AASFJ908D1ZP
 PAN NO :
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	50.000	Case	0.0010	18	0.0012	00.06
2	Catch Soda 500ml Pk24	22011020	40.000	Case	0.0010	18	0.0012	00.05
3	Sprite Pet 250ml Pk30	22021010	40.000	Case	0.0010	40	0.0014	00.06
4	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	0.0010	12	0.0011	00.00
5	So Good Almond Unsweetened Milk 200ml Pk30	22029990	5.000	Case	0.0010	18	0.0012	00.00
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	0.0010	40	0.0014	00.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	0.0010	40	0.0014	00.01
8	Sogood Oat Unsweetened 200ml Pk30	22029990	2.000	Case	0.0010	18	0.0012	00.00
Total			153.00					00.18

TAN Coffee Warehouse
 Ro. No. 1
 Date: 20/8/2025
 Time: _____
 Sign By: 

Payment Terms : Payment Terms 30 days from the date of invoice		GST 18%	₹ 00.02
General Terms :		GST 28% + CESS 12%	₹ 00.02
		GST 12%	₹

GRAND TOTAL : INDIAN RUPEES AND EIGHTEEN ONLY **Grand Total :** ₹ 00.18
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.05	09.00%		09.00%		%		00.01
22011020	00.04	09.00%		09.00%		%		00.01
22021010	00.05	14.00%	00.01	14.00%	00.01	12.00%	00.01	00.02
22029910		06.00%		06.00%		%		
22029990		09.00%		09.00%		%		
Total	00.14		00.01		00.01		00.01	00.04

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)