

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2507225

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 : SDWSI2507225  
Sales Invoice Date : 20-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2508001654  
Ref Doc Date : 20-Aug-2025  
Eway Bill No :  
Place of Supply : 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 500ml Pk20	22011010	4.000	Case	0.0100	18	0.0118	00.05
<b>Total</b>								<b>04.00</b>

9994312760

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

General Terms :

GST 18%

₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND FIVE ONLY

Grand Total :

₹ 00.05

Net To Pay

₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.04	09.00%		09.00%				00.01
<b>Total</b>	<b>00.04</b>		<b>00.00</b>		<b>00.00</b>		<b>00.00</b>	<b>00.01</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)