

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 : 07ABICS4530M120

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507280

Original

Tan Coffee (Patna)

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 (Patna)
Warehouse B-509, Block B, Nangal Dewat,
Sector D, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 8445940295

Sales Invoice No SDWSI2507280
Sales Invoice Date 21-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

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	50.000	Case	0.0010	18	0.0012	00.06
Total								00.06

Sign By: [Signature]
Date: 21/08/25
Time: [Time]
Revised

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

General Terms :

GST 18%

₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND SIX ONLY

Grand Total :

₹ 00.06

Net To Pay

₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.05	09.00%		09.00%		%		00.01
Total	00.05		00.00		00.00		00.00	00.01

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)