

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2507377

Original

Tax Invoice

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 SDWSI2507377
Sales Invoice Date 23-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001889
Ref Doc Date 23-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	10.000	Case	0.0010	18	0.0012	00.01
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	0.0010	12	0.0011	00.00
Total			11.00					00.01

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

GST 18%
 GST 12%

GRAND TOTAL : INDIAN RUPEES AND ONE ONLY

Grand Total :
Net To Pay

₹ 00.01
 ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.01	09.00%		09.00%		%		
22029020		06.00%		06.00%		%		
Total	00.01		00.00		00.00		00.00	00.00

Ankit Singh



Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)