

SMS SUPPLY PORT PVT. LTD.
 Plot No. 129E, Kharko No 1165
 Pocket 5, Block B, Rangpur, East
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ADIC54830M1Z0
 Bank A/C No : 8020000216091
 IFSC : HDFC00009875

Telephone : 9011313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507562

Original

Tan Coffee (Preet Vihar)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, PKT B
 Sector-28, New Vihar Associate, Rohini
 New Delhi - Delhi-07, India
 State - Delhi-07
 Tel : 8445940295

Ship To
 Tan Coffee (Preet Vihar)
 Warehouse B-509, Block B, Nangal Dewat,
 Sector D, Vasant Kunj
 New Delhi - 110070, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No : SDWSI2507562
 Sales Invoice Date : 26-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001980
 Ref Doc Date : 26-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AASF1903601ZP
 PAN NO :
 Contact Person : Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04	
3	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
4	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00	
5	Sprite Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00	
6	So Good Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1716.1010	18	2024.9992	4,050.00	
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
8	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00	
10	So Good Oat Unsweetened 200ml Pk30	22029990	2.000	Case	1716.1000	18	2024.9980	4,050.00	
Total								44.00	37,210.04

Tan Coffee Warehouse
 Received
 Date: 26/8/2025
 Time:
 Sign By: *[Signature]*

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :

GST 12% ₹ 1,524.11
 GST 18% ₹ 2,017.37
 GST 28% + CESS 12% ₹ 2,788.57

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND TWO HUNDRED TEN AND ONE ONLY

Grand Total : ₹ 37,210.01
 Net To Pay ₹ 37,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	6,971.42	14.00%	976.00	14.00%	976.00	12.00%	836.57	2,788.57
22029020	12,700.92	06.00%	762.06	06.00%	762.06	%		1,524.11
22029990	6,864.40	09.00%	617.80	09.00%	617.80	%		1,235.59
Total	30,879.96		2,746.75		2,746.75		836.57	6,330.05

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)