

## Tax Invoice

SDWSI2507625

Original

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

Sales Invoice No SDWSI2507625  
Sales Invoice Date 28-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508002306  
Ref Doc Date : 27-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 | 20.000 | Case | 220.3380 | 18    | 259.9988 | 5,199.98 |
| Total |                                 |          | 20.00  |      |          |       |          | 5,199.98 |

Date: 28/8/2025  
Time:  
Sign By: *[Signature]*

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

General Terms :

GST 18%

₹ 793.22

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETY NINE AND NINETY EIGHT ONLY

Grand Total :

₹ 5,199.98

Net To Pay

₹ 5,200

| HSN      | Taxable Amt | Rate   | CGST   | Rate   | SGST   | Rate | CESS  | Total GST |
|----------|-------------|--------|--------|--------|--------|------|-------|-----------|
| 22011010 | 4,406.76    | 09.00% | 396.61 | 09.00% | 396.61 | %    |       | 793.22    |
| Total    | 4,406.76    |        | 396.61 |        | 396.61 |      | 00.00 | 793.22    |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)