

Tax Invoice

SDWSI2507656

Original

Tan Coffee (Janakpuri)
Jazz & Blues Hospitality LLP
Upper Ground Floor, C-2/19, C-2 Block, Janakpuri
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 7017693754

Ship To
Tan Coffee (Janakpuri)
Upper Ground Floor, House Number 137,
Pkt, B Sector-26, Near Jain Associate,
Rohini
New Delhi , 110070 , Delhi-07 , IN
Tel : 8445940295

Sales Invoice No : SDWSI2507656
Sales Invoice Date : 28-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002147
Ref Doc Date : 28-Aug-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

Contact Person :Asim

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	0.0100	18	0.0118	00.24
2	Catch Soda 500ml Pk24	22011020	5.000	Case	0.0100	18	0.0118	00.06
Total			25.00					00.30

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

General Terms :

GST 18%

₹ 00.05

GRAND TOTAL : INDIAN RUPEES AND THIRTY ONLY

Grand Total :

₹ 00.30

Net To Pay

₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.20	09.00%	00.02	09.00%	00.02	%		00.04
22011020	00.05	09.00%		09.00%		%		00.01
Total	00.25		00.02		00.02		00.00	00.05

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)