

Tax Invoice

SDWSI2507687

Original

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2507687
29-Aug-2025
Posted
SO2508002390
29-Aug-2025
New Delhi, Delhi-07

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	1.000	Case	0.0100	40	0.0140	00.01
2	Catch Soda 500ml Pk24	22011020	2.000	Case	0.0100	18	0.0118	00.02
3	So Good Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	0.0100	18	0.0118	00.02
4	So Good Oat Unsweetened 200ml Pk30	22029990	1.000	Case	0.0100	18	0.0118	00.01
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	0.0100	12	0.0112	00.01
Total								07.00

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

General Terms :

GST 28% + CESS 12%
GST 18%
GST 12%

₹
₹ 00.01
₹

GRAND TOTAL : INDIAN RUPEES AND EIGHT ONLY

Grand Total :

₹ 00.08

Net To Pay

₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	00.02	09.00%		09.00%		%		
22021010	00.01	14.00%		14.00%		12.00%		
22029020	00.01	06.00%		06.00%		%		
22029990	00.03	09.00%		09.00%		%		00.01
Total	00.07		00.00		00.00		00.00	00.01

Executive :Mohit

REMARKS :



[Handwritten Signature]

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)