

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 : 50200069210691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507721

Tan coffee (Prashant Vihar)
 Jazz & Blues Hospitality LLP (Prashant Vihar)
 Shop no. 1 & 2, B-37, Ground Floor, Prashant Vihar, Sector-14, Rohini,
 New Delhi, Delhi-07, India
 State: Delhi-07
 Tel : 9990707380

Ship To
 Tan coffee (Prashant Vihar)
 Shop no. 1 & 2, B-37, Ground Floor,
 Prashant Vihar, Sector-14, Rohini,
 New Delhi, Delhi-07, IN
 Tel : 9990707380

Sales Invoice No SDWSI2507721
Sales Invoice Date 30-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002393
Ref Doc Date : 29-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASFJ9098D1ZP
PAN NO :
Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	0.0100	18	0.0118	00.18	
Total								15.00	00.18



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

GST 18% ₹ 00.03

GRAND TOTAL : INDIAN RUPEES AND EIGHTEEN ONLY

Grand Total : ₹ 00.18
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.15	09.00%	00.01	09.00%	00.01	%		00.03
Total	00.15		00.01		00.01		00.00	00.03

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

