

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507990**

**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** SDWSI2507990  
**Sales Invoice Date** 04-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000349  
**Ref Doc Date :** 03-Sep-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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	0.0010	12	0.0011	00.00
2	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	0.0010	18	0.0012	00.02
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0010	40	0.0014	00.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0010	40	0.0014	00.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	0.0010	12	0.0011	00.00
<b>Total</b>			<b>32.00</b>					<b>00.02</b>

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

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



**GRAND TOTAL : INDIAN RUPEES AND TWO ONLY**

**Grand Total :** ₹ 00.02  
**Net To Pay** ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.02	09.00%		09.00%		%		
22021010		14.00%		14.00%		12.00%		
22029020		06.00%		06.00%		%		
<b>Total</b>	<b>00.02</b>		<b>00.00</b>		<b>00.00</b>		<b>00.00</b>	<b>00.00</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

( Authorized Signatory )