

Tax Invoice

SDWSI2508012

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 SDWSI2508012
Sales Invoice Date 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000393
Ref Doc Date : 04-Sep-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	10.000	Case	0.0010	18	0.0012	00.01
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	0.0010	40	0.0014	00.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	0.0010	40	0.0014	00.00
Total			13.00					00.01

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

GST 18%
GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES AND ONE ONLY

Grand Total : ₹ 00.01
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.01	09.00%		09.00%		%		
22021010		14.00%		14.00%		12.00%		
Total	00.01		00.00		00.00		00.00	00.00

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)