

SMS SUPPLY PORT PVT. LTD.  
 (SCW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 0011313200

Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508072**

**Original**

**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** : SDWSI2508072  
**Sales Invoice Date** : 06-Sep-2025  
**Status** : Posted  
 **Cust Ref No** :  
**Sales Order** : SO260000434  
**Ref Doc Date** : 04-Sep-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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	0.0100	12	0.0112	00.01
2	So Good Oat Unsweetened 200ml Pk30	22029990	1.000	Case	0.0100	18	0.0118	00.01
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	0.0100	40	0.0140	00.01
<b>Total</b>								<b>03.00</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 FOUR ONLY**

**Grand Total :** ₹ 00.04  
**Not To Pay** ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	00.01	14.00%		14.00%		12.00%		
22029020	00.01	06.00%		06.00%		%		
22029990	00.01	09.00%		09.00%		%		
<b>Total</b>	<b>00.03</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)