

SMS SUPPLY PORT PVT. LTD.
 (SD) Plot No 126E, Khasra No 1183
 Pocket 3, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508354

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 : SDWSI2508354
 Sales Invoice Date : 10-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000837
 Ref Doc Date : 09-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	2.000	Case	0.0010	40	0.0014	00.00	
3	Catch Soda 500ml Pk24	22011020	3.000	Case	0.0010	18	0.0012	00.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	0.0010	12	0.0011	00.00	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	0.0010	12	0.0011	00.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	0.0010	12	0.0011	00.00	
Total								18.00	00.01

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

General Terms :

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

GRAND TOTAL : INDIAN RUPEES AND ONE ONLY

Grand Total :

Net To Pay

₹ 00.01

₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.01	09.00%		09.00%		%		
22011020		09.00%		09.00%		%		
22021010		14.00%		14.00%		12.00%		
22029020		06.00%		06.00%		%		
Total	00.01		00.00		00.00		00.00	00.00

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)