

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508365

Tan Coffee (G.K)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, Pk1, B
 Sector-26, Near Jain Associate, Rohini
 New Delhi, 110042, Delhi-07, India
 State : Delhi-07
 Tel : 8445940295

Ship To
 Tan Coffee (G.K)
 Warehouse B-509, Block B, Nangal Dewat,
 Sector D, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No SDWSI2508365
Sales Invoice Date 10-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000849
Ref Doc Date : 09-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

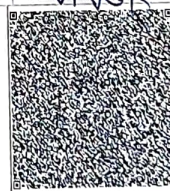
Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
5	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
6	So Good Soy Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	964.2800	12	1079.9936	1,079.99	
7	So Good Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00	
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00	
10	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00	
11	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9988	2,599.99	
12	So Good Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00	
Total								29,008	19,515.00

Date: 10-09-25
 Time:
 Sign By: VIVEK

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

General Terms :



GST 12% ₹ 805.71
GST 18% ₹ 1,332.48
GST 28% + CESS 12% ₹ 931.43

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIVE HUNDRED FOURTEEN AND NINETY NINE ONLY **Grand Total : ₹ 19,514.99**
Net To Pay ₹ 19,515

Executive :Mohit 9871608700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,326.26	09.00%	299.36	09.00%	299.36	%		598.73
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,328.57	14.00%	326.00	14.00%	326.00	12.00%	279.43	931.43
22029020	5,750.01	06.00%	345.00	06.00%	345.00	%		690.00
22029910	964.28	06.00%	57.86	06.00%	57.86	%		115.71
22029990	3,432.20	09.00%	308.90	09.00%	308.90	%		617.80
Total	16,446.39		1,395.09		1,395.09		279.43	3,069.60

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)