

SMS SUPPLY PORT PVT. LTD.  
 (SDTW) 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 : 50200069218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508514**

**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** SDWSI2508514  
**Sales Invoice Date** 13-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509001180  
**Ref Doc Date** 13-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	2.000	Case	0.0010	18	0.0012	00.00
			<b>Total</b>					<b>14.00</b>

*Mohit Singh  
8072594253*

**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%		%		
22011020		09.00%		09.00%		%		
22021010		14.00%		14.00%		12.00%		
<b>Total</b>	<b>00.01</b>		<b>00.00</b>		<b>00.00</b>		<b>00.00</b>	<b>00.00</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

