SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

SDWSI2608770

ORIGINAL

Tan Coffee (Bangalore)
Jazz & Blues Hospitality LLP
Upper Ground Floor, House Number 137, Pkt, B Sector-25, Near Jain Associate, Rohini
New Delhi, Delhi-07, India
State : Delhi-07
Tel : 9871608700

GSTIN NO : 07AASFJ9098D1ZP

Contact : Amit

Ship To
Tan Coffee (Bangalore)
Warehouse B-509, Block B, Nangal Dewat, Sector D, Vasant Kunj
New Delhi, 110042, Delhi-07
Tel : 8445940295

GSTIN NO : 07AASFJ9098D1ZP

Sales Invoice No	: SDWSI2608770
Sales Invoice Date	: 22-Sep-2026
Status	: Posted
Sales Order	: SO2609001735
Ref Doc Date	: 21-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.00	Case	1,296.00	5.00 %	1,360.8000	4,082.4
2	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	2.00	Case	1,249.72	5.00 %	1,312.2060	2,624.41
3	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	2.00	Case	1,157.15	5.00 %	1,215.0075	2,430.02
4	Pepsi Evervees Tonic Water Can 300ml Pk24 MRP 60	22021010	2.00	Case	807.15	40.00 %	1,130.0100	2,260.02
5	Tan Good Oat Barista Milk 200ml Pk30 MRP 70	220299	2.00	Case	1,800.00	5.00 %	1,890.0000	3,780.00
		Total	**11.00**					

Tonic water 2 case not Received

Jazz & Blues Hospitality LLP RECEIVED Date ..... (Warehouse)

Vivek

Payment Term : End of Month 30 Days Credit
General Term

Taxable Value	₹ 13,916.04
GST 5%	₹ 695.80
GST 40%	₹ 565.32
Grand Total	₹ 15,176.16
Net To Pay	₹ 15,177

GRAND TOTAL : INR FIFTEEN THOUSAND ONE HUNDRED SEVENTY SEVEN ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	8,701.74	2.50 %	217.54	2.50 %	217.54	0.00 %	0.00	435.08
22021010	1,614.30	20.00 %	322.86	20.00 %	322.86	0.00 %	0.00	645.72
220299	3,600.00	2.50 %	90.00	2.50 %	90.00	0.00 %	0.00	180.00
Total	**13,916.04**		**630.40**		**630.40**		**0.00**	**1,260.81**

Executive : Mohit 9871608700

REMARKS : Tan Coffee Koramangala

For SMS SupplyPort Private Limited

All disputes are subject to Gurugram jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

Reckonier Print & Ascomp

rt Private Limited
126E, Khasra No 1183
ck B, Rangpuri Ext.
0037, Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

SR2609000156

ORIGINAL

eturn
ee (Bangalore)
ues Hospitality LLP
ound Floor, House Number 137, Pkt, B Sector-
Jain Associate, Rohini
lhi, Delhi-07, India
Delhi-07
871608700

Ship To
Tan Coffee (Bangalore)
Warehouse B-509, Block B, Nangal Dewat,
Sector D, Vasant Kunj
New Delhi, 110042, Delhi-07
Tel : 8445940295

Doc No	:	**SR2609000156**
Doc Date	:	**22-Sep-2026**
Status	:	**Posted**
Ref Doc No	:	**SDWSI2608770**
Ref Doc Date	:	**22-Sep-2026**
Place of Supply	:	**New Delhi, Delhi-07**
Due Date	:	**15-Oct-2026**

N NO : 07AASFJ9098D1ZP

GSTIN NO : 07AASFJ9098D1ZP

tact : Amit

	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
	Pepsi Evervees Tonic Water Can 300ml Pk24 MRP 60	22021010	2.00	Case	807.15	0.0000 %	1,614.30

yment Term : End of Month 30 Days Credit
General Term :

Total **2.00**

GST 40% : 1,614.30 / ₹ 645.72

GRAND TOTAL : INR TWO THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total : ₹ 2,260.02
Net To Pay : ₹ 2,260

Executive : Mohit 9871608700

REMARKS : Rejected by Client, Don't want Evervees

Recorded Print © Ascomp

For SMS SupplyPort Private Limited

(Authorized Signatory)