

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508796

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 : SDWSI2508796
Sales Invoice Date : 18-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001609
Ref Doc Date : 18-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 | So Good Almond Unsweetened Milk 200ml Pk30 | 22029990 | 1.000 | Case | 0.0100 | 18 | 0.0118 | 00.01 |
| 2 | So Good Oat Unsweetened 200ml Pk30 | 22029990 | 1.000 | Case | 0.0100 | 18 | 0.0118 | 00.01 |
| 3 | Catch Soda 500ml Pk24 | 22011020 | 2.000 | Case | 0.0100 | 18 | 0.0118 | 00.02 |
| 4 | Sprite Pet 250ml Pk30 | 22021010 | 1.000 | Case | 0.0100 | 40 | 0.0140 | 00.01 |
| 5 | Vedica Mineral Water 500ml Pk20 | 22011010 | 7.000 | Case | 0.0100 | 18 | 0.0118 | 00.08 |
| Total | | | | | | | | 00.13 |

Shivam
 18/9/25

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 18% ₹ 00.02
 GST 28% + CESS 12% ₹

GRAND TOTAL : INDIAN RUPEES AND FOURTEEN ONLY

Grand Total : ₹ 00.14
Net To Pay ₹ 00

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|--------------|--------|--------------|--------|--------------|--------|--------------|--------------|
| 22011010 | 00.07 | 09.00% | 00.01 | 09.00% | 00.01 | % | | 00.01 |
| 22011020 | 00.02 | 09.00% | | 09.00% | | % | | |
| 22021010 | 00.01 | 14.00% | | 14.00% | | 12.00% | | |
| 22029990 | 00.02 | 09.00% | | 09.00% | | % | | |
| Total | 00.12 | | 00.01 | | 00.01 | | 00.00 | 00.01 |

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

