

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

SDWSI2508809

Tan Coffee (Janakpuri)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, C-2/19, C-2 Block, Janakpuri
 New Delhi, Delhi-07, India
 State Delhi-07
 Tel : 7017693754

Ship To
 Tan Coffee (Janakpuri)
 Upper Ground Floor, House Number 137,
 Pkt, B Sector-28, Near Jain Associate,
 Rohini
 New Delhi, 110070, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No : SDWSI2508809
 Sales Invoice Date : 18-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001427
 Ref Doc Date : 16-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AASFJ9098D1ZP
 PAN NO :
 Contact Person :Asim

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	0.0010	18	0.0012	00.02	
2	Sprite Pet 250ml Pk30	22021010	3.000	Case	0.0010	40	0.0014	00.00	
3	Catch Soda 500ml Pk24	22011020	5.000	Case	0.0010	18	0.0012	00.00	
Total								28.00	00.02

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

GST 18%
 GST 28% + CESS 12%



GRAND TOTAL : INDIAN RUPEES AND TWO ONLY

Grand Total : ₹ 00.02
 Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.02	09.00%		09.00%		%		
22011020		09.00%		09.00%		%		
22021010		14.00%		14.00%		12.00%		
Total	00.02		00.00		00.00			00.00

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

