

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

Telephone : 9811313299

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508821

Original

Tan Coffee (Preet Vihar)
 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 (Preet Vihar)
 Warehouse B-509, Block B, Nangal Dewat,
 Sector D, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No SDWSI2508821
Sales Invoice Date 19-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509001713
Ref Doc Date 19-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 Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	0.0010	12	0.0011	00.00
2	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	0.0010	18	0.0012	00.01
3	Catch Soda 500ml Pk24	22011020	2.000	Case	0.0010	18	0.0012	00.00
4	Sprite Pet 250ml Pk30	22021010	5.000	Case	0.0010	40	0.0014	00.00
5	So Good Soy Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	0.0010	12	0.0011	00.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	0.0010	12	0.0011	00.00
Total			22.00					00.01

TAN Coffee
 Received
 Date: _____
 Time: _____
 Sign By: _____
 19/9/2025
 SM

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

GST 12% ₹
 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%		
22029020		06.00%		06.00%		%		
22029910		06.00%		06.00%		%		
Total	00.01		00.00		00.00		00.00	00.00

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)