

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 : 07ABIC94530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509039

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 SDWSI2509039
Sales Invoice Date 23-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509002031
Ref Doc Date 22-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	5	0.0011	00.01
Total			10.00					00.01

Shivam
 23/9/25

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

GST 5%

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	02.50%		02.50%		%		
Total	00.01		00.00		00.00		00.00	00.00

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

