

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 : 07ADICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 0011313200
 Website : www.supplyport.in

Tax Invoice

SDWSI2509044

Original

Tan Coffee (Vasant Kunj)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, Pkt. B
 Sector-26, Near Jain Associate, Rohini
 New Delhi, 110042, Delhi-07, India
 State : Delhi-07
 Tel : 8445940295

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

Sales Invoice No : SDWSI2509044
Sales Invoice Date : 23-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002029
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	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			03.00					1,216.26

Handwritten:
 92665556137
 23/9/2025

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

GST 5% ₹ 32.20
 GST 40% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SIXTEEN AND TWENTY SEVEN ONLY **Grand Total :** ₹ 1,216.27
Net To Pay ₹ 1,216

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	02.50%	16.10	02.50%	16.10	%		32.20
22021010	385.71	20.00%	77.14	20.00%	77.14	%		154.28
Total	1,029.78		93.24		93.24		00.00	186.48

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)

