

SMS SUPPLY PORT PVT. LTD.  
 Plot No. 128E, Khasra No. 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313229  
 Website : www.supplyport.in

**SDWSI2509205**

Original

**Tax Invoice**

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

Sales Invoice No : SDWSI2509205  
 Sales Invoice Date : 27-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509002162  
 Ref Doc Date : 24-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AASFJ9098D1ZP  
 PAN NO :  
 Contact Person : Amrit

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	18.000	Case	1200.9000	5	1260.9450	22,697.01	
3	Medica Mineral Water 1Ltr Pk12	22011010	100.000	Case	224.5760	5	235.8048	23,580.48	
4	Sprite Pet 250ml Pk30	22021010	20.000	Case	385.7140	40	539.9996	10,799.99	
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	7.000	Case	778.5710	40	1089.9994	7,630.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5720	40	1090.0008	5,450.00	
7	Real Pineapple Juice 1Ltr Pk12	22029020	10.000	Case	1116.0710	5	1171.8746	11,718.75	
8	Kinley Soda Pet 750ml Pk24	22011020	20.000	Case	322.0340	5	338.1357	6,762.71	
<b>Total</b>								<b>182.00</b>	<b>90,982.69</b>

Date: 27/9/2025  
 Time:  
 Sign By: *[Signature]*

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

GST 5% ₹ 3,195.37  
 GST 40% ₹ 6,822.86

GRAND TOTAL : INDIAN RUPEES NINETY THOUSAND NINE HUNDRED EIGHTY TWO AND SIXTY NINE ONLY  
 Grand Total : ₹ 90,982.69  
 Net To Pay ₹ 90,983

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	22,457.60	02.50%	561.44	02.50%	561.44	%		1,122.88
22011020	6,440.68	02.50%	161.02	02.50%	161.02	%		322.03
22021010	17,057.14	20.00%	3,411.43	20.00%	3,411.43	%		6,822.86
22029020	35,009.05	02.50%	875.23	02.50%	875.23	%		1,750.45
<b>Total</b>	<b>80,964.47</b>		<b>6,009.12</b>		<b>6,009.12</b>		<b>00.00</b>	<b>10,018.22</b>

Executive : Mohit 9871600700  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

