

Tax Invoice

SDWSI2509226

Original

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 SDWSI2509226
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 :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	200.000	Case	220.3380	5	231.3549	46,270.98
Total			200.00					46,270.98

27/9/2025
 [Signature]

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

GST 5% ₹ 2,203.38

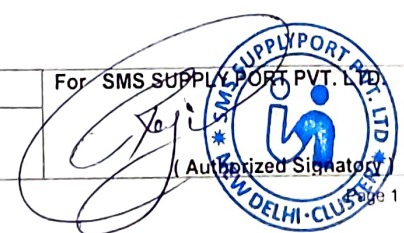
GRAND TOTAL : INDIAN RUPEES FOURTY SIX THOUSAND TWO HUNDRED SEVENTY AND NINETY EIGHT ONLY **Grand Total :** ₹ 46,270.98
Net To Pay ₹ 46,271

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	44,067.60	02.50%	1,101.69	02.50%	1,101.69	%		2,203.38
Total	44,067.60		1,101.69		1,101.69		00.00	2,203.38

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)