

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No-1251, Khanna No-1183
 Block C5, Block B, Raigpur Ext
 New Delhi-110037, Delhi-07, India

GSTIN: 07ABIC5453AM1Z9

Telephone: 9811512299

Bank A/C No: 50200559218091
 IFSC: HDI05559575

Website: www.smsppvtltd.com

Tax Invoice

SDWSI2509403

Original

Tan Coffee (CP)

Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, Pkt. B
 Sector 20, 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, 110051, Delhi-07, IN
 Tel: 8445940295

Sales Invoice No: SDWSI2509403
 Sales Invoice Date: 01-Dec-2025
 Status: PENDING
 Cust Ref No:
 Sales Order: 302210112062
 Ref Doc Date: 25-Dec-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO. 07AASFJ009BD1ZP

PAN NO :

Contact Person : Amlit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	0.0100	40	0.0140	00.24
2	Catch Soda 500ml Pk24	22011020	3.000	Case	0.0100	5	0.0105	00.33
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	0.0100	40	0.0140	00.28
4	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	0.0100	5	0.0105	00.11
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	0.0100	5	0.0105	00.01
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	0.0100	5	0.0105	00.01
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	0.0100	5	0.0105	00.02
Total			22.00					00.25

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

GST 40% ₹ 00.02
 GST 5% ₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND TWENTY FIVE ONLY

Grand Total : ₹ 00.25
 Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.10	02.50%		02.50%				00.01
22011020	00.03	02.50%		02.50%				
22021010	00.05	20.00%	00.01	20.00%	00.01			00.02
22029020	00.04	02.50%		02.50%				
Total	00.22		00.01		00.01		00.00	00.03

Executive : Mohit 9871608700

REMARKS :

Amrita Sirohi
 9999312760

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)