

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509512

Original

Tan Coffee (Janakpuri)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, C-2/19, C-2 Block, Janakpuri
 New Delhi, Delhi-07, India
 State : Delhi-07
 Tel : 7017693754

Ship To
 Tan Coffee (Janakpuri)
 Upper Ground Floor, House Number 137,
 Pkt. B Sector-26, Near Jain Associate,
 Rohini
 New Delhi , 110070 , Delhi-07 , IN
 Tel : 8445940295

Sales Invoice No SDWSI2509512
 Sales Invoice Date 03-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510000116
 Ref Doc Date : 01-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi , Delhi-07

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

Contact Person :Asim

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	0.0100	5	0.0105	00.21
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	0.0100	40	0.0140	00.01
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0100	40	0.0140	00.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0100	40	0.0140	00.01
5	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	0.0100	40	0.0140	00.01
6	Hukum Jeera Pop 200ml Pk24	21011200	1.000	Case	0.0100	5	0.0105	00.01

Handwritten signature and date: 3/10/25



Total 25.00 00.26

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

GST 5% ₹ 00.01
 GST 40% ₹ 00.02

GRAND TOTAL : INDIAN RUPEES AND TWENTY EIGHT ONLY

Grand Total : ₹ 00.28
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21011200	00.01	02.50%		02.50%		00.00		
22011010	00.20	02.50%	00.01	02.50%	00.01	00.00		00.01
22021010	00.04	20.00%	00.01	20.00%	00.01	00.00		00.02
Total	00.25		00.02		00.02		00.00	00.03

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

