

SMS SUPPLY PORT PVT. LTD.
 (SIJW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509527

Original

Tan Coffee (Punjab Bag)
 Jazz & Blues Hospitality LLP
 Shop no 1 & 2, B-37, Ground Floor, Prashant Vihar, Sector-14, Rohini,
 New Delhi, Delhi-07, India
 State Delhi-07

Ship To
 Tan Coffee (Punjab Bag)
 Shop No. 4, Property No. 47, Ground Floor, North Avenue Road, Punjabi Bagh
 New Delhi, 110026, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No : SDWSI2509527
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SQ2510000189
Ref Doc Date : 03-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	Sprite Pet 250ml Pk30	22021010	5.000	Case	0.0100	40	0.0140	00.07
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0100	40	0.0140	00.01
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	0.0100	40	0.0140	00.03
4	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	0.0100	5	0.0105	00.11
5	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	0.0100	5	0.0105	00.21
Total			38.00					00.43

Handwritten signature and number: 8445940295

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 00.03
 GST 5% ₹ 00.02

GRAND TOTAL : INDIAN RUPEES AND FOURTY THREE ONLY

Grand Total : ₹ 00.43
 Not To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.30	02.50%	00.01	02.50%	00.01	%		00.02
22021010	00.08	20.00%	00.02	20.00%	00.02	%		00.03
Total	00.38		00.03		00.03		00.00	00.05

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. L

