

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509533

Tan Coffee (Preet Vihar)
 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 (Preet Vihar)
 No. 29, Community Centre, C Block, Preet
 Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No : SDWSI2509533
 Sales Invoice Date : 03-Oct-2025
 Status : Posted
 Cust Ref No : SO2509002649
 Sales Order : 30-Sep-2025
 Ref Doc Date :
 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	10.000	Case	0.0100	5	0.0105	00.11
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	0.0100	40	0.0140	00.03
3	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5.000	Case	223.8000	5	234.9900	1,174.95

[Signature]
 10/10/25

9266343011

Total 17.00 1,175.09

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

GST 5% ₹ 55.96
 GST 40% ₹ 00.01

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY FIVE AND EIGHT ONLY

Grand Total : ₹ 1,175.08
 Net To Pay ₹ 1,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,119.10	02.50%	27.98	02.50%	27.98	%		55.96
22021010	00.02	20.00%		20.00%		%		00.01
Total	1,119.12		27.98		27.98		00.00	55.97

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

