

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509592

Original

Tan Coffee (Vasant Kunj)
 Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, Pkt. B
 Sector-26, Near Jain Associate, Rohini
 New Delhi, 110042, Delhi-07, India
 State : Delhi-07
 Tel : 8445940295

Ship To
 Tan Coffee (Vasant Kunj)
 Warehouse B-509, Block B, Nangal Dewat,
 Sector D, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8445940295

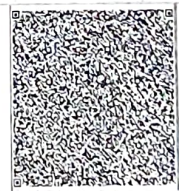
Sales Invoice No : SDWSI2509592
Sales Invoice Date : 04-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000354
Ref Doc Date : 04-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AASFJ9098D1ZP
 PAN NO :
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	So Good Almond Unsweetened Milk 200ml Pk30	22029990	5.000	Case	1716.1010	5	1801.9061	9,009.54	
2	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62	
3	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	5	1171.8746	4,687.49	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	8.000	Case	1200.9000	5	1260.9450	10,087.56	
Total								20.00	27,300.21

Tan Coffee
 Received
 Date: 4/10/2025
 By: [Signature]

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



GST 5% ₹ 1,300.01

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND THREE HUNDRED AND TWENTY ONE ONLY **Grand Total :** ₹ 27,300.21
Net To Pay ₹ 27,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	17,419.69	02.50%	435.49	02.50%	435.49	%		870.98
22029990	8,580.51	02.50%	214.51	02.50%	214.51	%		429.03
Total	26,000.20		650.00		650.00		00.00	1,300.01

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)