

Tax Invoice

SDWSI2509677

Original

Tan Coffee (Hauz Khas)
Jazz & Blues Hospitality LLP (Hauz Khas)
Near Jain Associate, Upper Ground Floor, House Number
137, Pkt B, Sector-26, Rohini,
New Delhi, 110042, Delhi-07, India
State : Delhi-07
Tel : 9891142994

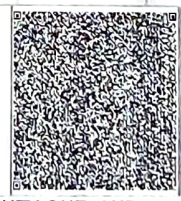
Ship To
Tan Coffee (Hauz Khas)
Shop No. 8 & 9, Surya Mansion Building,
Kaushalya Park-1, Hauz Khas,
New Delhi, 110016, Delhi-07, IN
Tel : 9891142994

Sales Invoice No : SDWSI2509677
Sales Invoice Date : 05-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000161
Ref Doc Date : 03-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	So Good Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	5	1801.9061	1,801.91
4	So Good Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	5	1801.9050	1,801.91
Total			04.00					4,481.94

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



GST 5% ₹ 187.71
GST 40% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY ONE AND NINETY FOUR ONLY

Grand Total : ₹ 4,481.94
Net To Pay ₹ 4,482

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	385.71	20.00%	77.14	20.00%	77.14	%		154.28
22029990	3,432.20	02.50%	85.81	02.50%	85.81	%		171.61
Total	4,139.94		171.00		171.00		00.00	341.99

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

