

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509789

Tan coffee (Prashant Vihar)
Jazz & Blues Hospitality LLP (Prashant Vihar)
Shop no. 1 & 2, B-37, Ground Floor, Prashant Vihar, Sector-14, Rohini,
New Delhi - Delhi-07, India
State - Delhi-07
Tel - 9990707380

Ship To
Tan coffee (Prashant Vihar)
Shop no. 1 & 2, B-37, Ground Floor,
Prashant Vihar, Sector-14, Rohini,
New Delhi - 110085, Delhi-07, IN
Tel - 9990707380

Sales Invoice No : SDWSI2509789
Sales Invoice Date : 07-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000569
Ref Doc Date : 06-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO.07AASFJ9098D1ZP
PAN NO :

Contact Person : Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	10 000	Case	0 0010	5	0 0011	00 01	
2	Catch Soda 500ml Pk24	22011020	1 000	Case	0 0010	5	0 0011	00 00	
3	Hukum Jeera Pop 200ml Pk24	21011200	1 000	Case	0 0010	5	0 0011	00 00	
4	So Good Almond Unsweetened Milk 200ml Pk30	22029990	1 000	Case	0 0010	5	0 0011	00 00	
Total								13.00	00.01

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%

GRAND TOTAL : INDIAN RUPEES AND ONE ONLY

Grand Total :

₹ 00.01

Net To Pay

₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21011200		02 50%		02 50%				
22011010	00 01	02 50%		02 50%				
22011020		02 50%		02 50%				
22029990		02 50%		02 50%				
Total	00.01		00.00		00.00			00.00

Executive : Mohit 9871608700

REMARKS :

Handwritten signature and number
7827530834

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)