

Tax Invoice

SDWSI2509820

Original

Tan Coffee (CP)

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 (CP)
Block H, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 8445940295

Sales Invoice No : SDWSI2509820
Sales Invoice Date : 08-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000656
Ref Doc Date : 07-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	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	0.0100	5	0.0105	00.11
2	So Good Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	0.0100	5	0.0105	00.01
3	So Good Oat Unsweetened 200ml Pk30	22029990	1.000	Case	0.0100	5	0.0105	00.01
4	So Good Soy Unsweetened 200ml Pk30 MRP 37	22029910	1.000	Case	0.0100	5	0.0105	00.01
Total			13.00					00.14

819/25
Diamond
9870151150

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND FOURTEEN ONLY

Grand Total : ₹ 00.14

Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.10	02.50%		02.50%				00.01
22029910	00.01	02.50%		02.50%				
22029990	00.02	02.50%		02.50%				
Total	00.13		00.00		00.00			00.01

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT.LTD.



(Authorized Signatory)