

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

Original

Tax Invoice

SDWSI2509867

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 SDWSI2509867
Sales Invoice Date 09-Oct-2025
Status : Posted
Cust Ref No : SO2510000706
Sales Order 08-Oct-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	So Good Almond Unsweetened Milk 200ml Pk30	22029990	3.000	Case	1716.1010	5	1801.9061	5,405.72	
Total								03.00	5,405.72

ALL GOODS CHECKED
 Re-Check
 Date: 9/10/2025
 Time:
 Sign By: *[Signature]*

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



GST 5% ₹ 257.42

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIVE AND SEVENTY TWO ONLY **Grand Total :** ₹ 5,405.72
Net To Pay ₹ 5,406

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	5,148.30	02.50%	128.71	02.50%	128.71	%		257.42
Total	5,148.30		128.71		128.71		00.00	257.42

Executive : Mohit **9871608700**

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

[Signature]
 (Authorized Signatory)