

**Tax Invoice**

**SDWSI2509968**

**Original**

**Tan Coffee (Janakpuri)**  
 Jazz & Blues Hospitality LLP  
 Upper Ground Floor, C-2/19, C-2 Block, Janakpuri  
 New Delhi , Delhi-07 , India  
 State : Delhi-07  
 Tel : 7017693754

**Ship To**  
 Tan Coffee (Janakpuri)  
 Upper Ground Floor, House Number 137,  
 Pkt, B Sector-26, Near Jain Associate,  
 Rohini  
 New Delhi , 110070 , Delhi-07 , IN  
 Tel : 8445940295

**Sales Invoice No** : SDWSI2509968  
**Sales Invoice Date** : 11-Oct-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2510000948  
**Ref Doc Date :** 10-Oct-2025  
**Eway Bill No :**  
**Place of Supply** : New Delhi , Delhi-07

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

Contact Person :Asim

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	0.0010	5	0.0011	00.01
2	Sprite Pet 250ml Pk30	22021010	5.000	Case	0.0010	40	0.0014	00.00
3	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	10.000	Case	0.0010	5	0.0011	00.01
<b>Total</b>			<b>25.00</b>					<b>00.02</b>

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%  
 GST 4%



GRAND TOTAL : INDIAN RUPEES AND TWO ONLY

Grand Total : ₹ 00.02

Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.01	02.50%		02.50%		%		
22011020	00.01	02.50%		02.50%		%		
22021010		20.00%		20.00%		%		
<b>Total</b>	<b>00.02</b>		<b>00.00</b>		<b>00.00</b>		<b>00.00</b>	<b>00.00</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)