

**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

**Tax Invoice**

**SDWSI2414289**

**Original**

**Tan Coffee (Noida)**  
 Jazz & Blues Hospitality LLP (Noida)  
 Plot no.104, Terrace, VSquare, Hazipur, Sector 104,  
 Noida , 201304 , Uttar Pradesh-09 , India  
 State Uttar Pradesh-09  
 Tel : 9166663389

**Ship To**  
 Tan Coffee (Noida)  
 Plot no.104, Terrace, VSquare, Hazipur,  
 Sector 104,  
 Noida , 201304 , Uttar Pradesh-09 , IN  
 Tel : 9166663389

**Sales Invoice No** SDWSI2414289  
**Sales Invoice Date** 29-Mar-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2503002115  
**Ref Doc Date :** 28-Mar-2025  
**Eway Bill No :**  
**Place of Supply** Noida , Uttar Pradesh-09  
**Due Date :** 04-Apr-2025

**GSTIN NO:**09AASFJ9098D1ZL  
**PAN NO :**  
**Contact Person :** Shivank

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	0.0100	12	0.0112	00.01	
2	Vedica Mineral Water 500ml Pk20	22011010	8.000	Case	0.0100	18	0.0118	00.09	
3	Catch Soda 500ml Pk24	22011020	2.000	Case	0.0100	18	0.0118	00.02	
4	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	0.0100	18	0.0118	00.06	
5	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	0.0100	12	0.0112	00.01	
6	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	0.0100	18	0.0118	00.01	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	0.0100	40	0.0140	00.01	
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	0.0100	12	0.0112	00.01	
9	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	0.0100	18	0.0118	00.01	
<b>Total</b>								<b>21.00</b>	<b>00.23</b>

**RECEIVED**  
 Date 29/3/25 Time 3:46 PM  
 Tan Coffee

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



GST 12%  
 GST 18%  
 GST 28% + CESS 12%

*(Signature)*

**GRAND TOTAL : INDIAN RUPEES AND TWENTY FIVE ONLY**

**Grand Total :** ₹ 00.25  
**Net To Pay** ₹ 00.00

Executive : Mohit

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	00.13	18.00%	00.02	%		00.02
22011020	00.02	18.00%		%		
22021010	00.01	28.00%		12.00%		
22029020	00.02	12.00%		%		
22029910	00.01	12.00%		%		
22029990	00.02	18.00%		%		
<b>Total</b>	<b>00.21</b>		<b>00.02</b>		<b>00.00</b>	<b>00.02</b>

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 ( Authorized Signatory )

