

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2414324

Original

Tan Coffee (Hauz Khas)

Jazz & Blues Hospitality LLP (Hauz Khas)

Near Jain Associate, Upper Ground Floor, House Number

137, Pkt B, Sector-26, Rohini,

New Delhi, 110042, Delhi-07, India

State Delhi-07

Tel : 9891142994

Ship To

Tan Coffee (Hauz Khas)

Shop No. 8 & 9, Surya Mansion Building, ,

Kaushalya Park-1, Hauz Khas,

New Delhi, 110016, Delhi-07, IN

Tel : 9891142994

Sales Invoice No

SDWSI2414324

Sales Invoice Date

31-Mar-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2503002214

Ref Doc Date :

30-Mar-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

04-Apr-2025

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
4	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18	264.9997	265.00	
5	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	(27) 1.000	Case	1389.9600	18	1640.1528	1,640.15	
Total								05.00	4,170.15



Handwritten: Anishg
time- 11:01 PM

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18% ₹ 348.58
 GST 28% + CESS 12% ₹ 154.28
 GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED SEVENTY AND FIFTEEN ONLY

Grand Total : ₹ 4,170.15
 Net To Pay ₹ 4,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	224.58	09.00%	20.21	09.00%	20.21	%		40.42
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
22029990	1,389.96	09.00%	125.10	09.00%	125.10	%		250.19
Total	3,523.18		300.34		300.34		46.29	646.97

Executive :Mohit

REMARKS : Sogood Billed 27pcs only

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)