

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

SDWSI2500124

Original

Tan Coffee (CP)

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

Sales Invoice No SDWSI2500124

Sales Invoice Date 03-Apr-2025

Status : Posted

Cust Ref No :

Sales Order SO2504000187

Ref Doc Date : 02-Apr-2025

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 15-May-2025

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

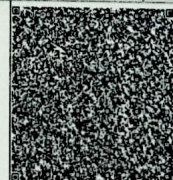
Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	0.0100	18	0.0118	00.24	
Total								20.00	00.24

Amit

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 00.04

GRAND TOTAL : INDIAN RUPEES AND TWENTY FOUR ONLY

Grand Total :

₹ 00.24

Net To Pay

₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.20	09.00%	00.02	09.00%	00.02	%		00.04
Total	00.20		00.02		00.02		00.00	00.04

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

01, NEW DELHI