

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9611313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500267

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500267
 07-Apr-2025
 Posted
 SO2504000479
 07-Apr-2025
 New Delhi, Delhi-07
 07-May-2025

GSTIN NO:07AASFJ9098D1ZP

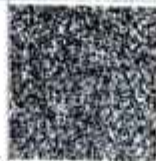
PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03	
3	Vedica Mineral Water 500ml Pk20	22011010	35.000	Case	220.3380	18	259.9988	9,099.96	
4	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
5	Sprite Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9996	3,239.99	
6	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
7	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
8	Real Pineapple Juice 1Ltr Pk12	22029020	10.000	Case	1116.0710	12	1249.9995	12,500.00	
9	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00	
Total								79.00	43,474.96

Handwritten signature and number: 926655037

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



GST 12%
 GST 18%
 GST 28% + CESS 12%
 ₹ 2,451.43
 ₹ 2,564.99
 ₹ 1,080.00

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND FOUR HUNDRED SEVENTY
 FOUR AND NINETY SIX ONLY

Grand Total :
 Net To Pay

₹ 43,474.96

₹ 43,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,957.58	09.00%	896.18	09.00%	896.18			1,792.37
22011020	2,576.27	09.00%	231.86	09.00%	231.86			463.73
22021010	2,699.90	14.00%	378.00	14.00%	378.00	12.00%	324.00	1,080.00
22029020	20,428.58	06.00%	1,225.72	06.00%	1,225.72			2,451.43
22029990	1,716.10	09.00%	154.45	09.00%	154.45			308.90
Total	37,378.54		2,886.21		2,886.21			6,096.43

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

