

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 126E, Kharsa No 1163
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500311

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

SDWSI2500311
Sales Invoice Date: 08-Apr-2025
Status: Posted
Cust Ref No:
Sales Order: SO2504000614
Ref Doc Date: 08-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	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	0.0010	12	0.0011	00.00
2	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	0.0010	18	0.0012	00.00
3	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	0.0010	18	0.0012	00.00
4	Catch Soda 500ml Pk24	22011020	5.000	Case	0.0010	18	0.0012	00.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	0.0010	40	0.0014	00.00
Total			10.00					00.00

M. K. Singh
8077594255

Payment Terms : End Of Month 15 Days Credit

General Terms :



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

GRAND TOTAL : INDIAN RUPEES ONLY

Grand Total : ₹ 00.00
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020		09.00%		09.00%				
22021010		14.00%		14.00%				
22029910		06.00%		06.00%		17.00%		
22029990		09.00%		09.00%				
Total	00.00		00.00		00.00			00.00

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)