

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511893

Original

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 : SDWSI2511893
Sales Invoice Date : 19-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511001624
Ref Doc Date : 19-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AASFJ9098D1ZP

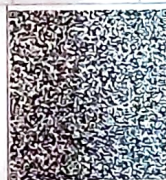
PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	349.9965	699.99
2	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5.000	Case	223.8000	5	234.9900	1,174.95
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
8	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			15.00					9,484.93

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 89.28
GST 40% ₹ 2,174.28

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED EIGHTY FOUR AND NINETY FOUR ONLY

Grand Total : ₹ 9,484.94
Net To Pay ₹ 9,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,119.00	02.50%	27.98	02.50%	27.98	%		55.95
22011020	666.66	02.50%	16.67	02.50%	16.67	%		33.33
22021010	3,650.00	20.00%	730.00	20.00%	730.00	%		1,460.00
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	7,221.37		1,131.79		1,131.79		00.00	2,263.56

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

