

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 0811313200

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502526

Tan Coffee (CP)

Jazz & Blues Hospitality LLP
 Upper Ground Floor, House Number 137, Pkt. B
 Sector-26, Near Jain Associate, Rohini
 New Delhi, 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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2502526
 24-May-2025
 Posted
 SO2505002077
 24-May-2025
 New Delhi, Delhi-07
 14-Jun-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	10.000	Case	0.0010	18	0.0012	00.01	
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	0.0010	18	0.0012	00.00	
Total								15.00	00.01

Payment Terms : End Of Month 15 Days Credit
 General Terms :

GST 18%

GRAND TOTAL : INDIAN RUPEES AND ONE ONLY

Grand Total : ₹ 00.01
 Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.01	09.00%		09.00%		%		
Total	00.01		00.00		00.00		00.00	00.00

Executive :Mohit

REMARKS :

Amit Singh

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

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