

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 : 07ABIC94530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502621

Tan Coffee (Ggn)
 Jazz & Blues Hospitality LLP
 (Ggn)
 Unit No 01B & Unit No 01C, Ground Floor, Tower-C, Valika
 Business Park, Sector-49
 Gurugram, 122018, Haryana-06, India
 State Haryana-06
 Tel : 9990707380

Ship To
 Tan Coffee (Ggn)
 Unit No.01B & Unit No.01C, Ground Floor,
 Tower-C, Valika Business Park, Sector-49
 Gurugram, 122018, Haryana-06, India
 Tel : 9990707380

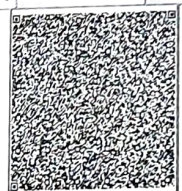
Sales Invoice No : SDWSI2502621
 Sales Invoice Date : 26-May-2025
 Status : Posted
 Cust Ref No : SO2505002188
 Sales Order : 25-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 14-Jun-2025

GSTIN NO:06AASFJ9098D1ZR
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					322.0340	18	380.0001	760.00	
1	Catch Soda 500ml Pk24	22011020	2.000	Case					
					385.7140	40	538.9899	1,020.00	
2	Sprite Pet 250ml Pk30	22021010	2.000	Case					
					220.3380	18	259.9983	2,599.99	
3	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case					
Total								14.00	4,439.99

Handwritten: 7060179128

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



GST 18% ₹ 512.54
 GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 4,439.99
 Net To Pay ₹ 4,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,203.38	18.00%	396.61	%		396.61
22011020	644.07	18.00%	115.93	%		115.93
22021010	771.43	28.00%	216.00	12.00%	92.57	308.57
Total	3,618.88		728.54		92.57	821.11

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: (Authorized Signatory)