

**Tax Invoice**

**SDWSI2508808**

**Original**

**Tan Coffee (Hauz Khas)**  
 Jazz & Blues Hospitality LLP (Hauz Khas)  
 Near Jain Associate, Upper Ground Floor, House Number  
 137, Pkt B, Sector-26, Rohini,  
 New Delhi, 110042, Delhi-07, India  
 State Delhi-07  
 Tel : 9891142994

**Ship To**  
 Tan Coffee (Hauz Khas)  
 Shop No. 8 & 9, Surya Mansion Building,  
 Kaushalya Park-1, Hauz Khas,  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9891142994

**Sales Invoice No** SDWSI2508808  
**Sales Invoice Date** 18-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509001495  
**Ref Doc Date** 16-Sep-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AASFJ9098D1ZP  
 PAN NO :

Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	So Good Soy Unsweetened 200ml PK 30 (MRP 40)	22029910	1.000	Case	964.2800	12	1079.9936	1,079.99
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	220.3380	18	259.9988	779.99
<b>Total</b>			<b>08.00</b>					<b>5,374.98</b>

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 12% ₹ 393.75  
 GST 28% + CESS 12% ₹ 154.28  
 GST 18% ₹ 176.95

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED SEVENTY FOUR AND NINETY EIGHT ONLY

Grand Total : ₹ 5,374.98  
 Net To Pay ₹ 5,375

Executive :Mohit 9871608700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	661.01	09.00%	59.49	09.00%	59.49	%		118.98
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
22029910	964.28	06.00%	57.86	06.00%	57.86	%		115.71
<b>Total</b>	<b>4,650.00</b>		<b>339.35</b>		<b>339.35</b>			<b>724.98</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)