

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509473

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, Nagal Dewat,
 Sector D, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8445940295

Sales Invoice No : SDWSI2509473
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002660
Ref Doc Date : 30-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

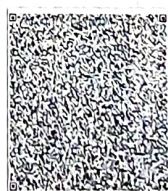
GSTIN NO:07AASFJ9098D1ZP
 PAN NO :

Contact Person : Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89	
3	Vedica Mineral Water 500ml Pk20	22011010	50.000	Case	220.3400	5	231.3570	11,567.85	
4	Catch Soda 500ml Pk24	22011020	20.000	Case	322.0340	5	338.1357	6,762.71	
5	Sprite Pet 250ml Pk30	22021010	20.000	Case	385.7140	40	539.9996	10,799.99	
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5700	40	1089.9980	2,180.00	
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75	
8	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	40.000	Case	223.8000	5	234.9900	9,399.60	
9	Hukum Jeera Pop 200ml Pk24	21011200	2.000	Case	168.6400	5	177.0720	354.14	
Total								139.00	47,101.80

Date: 4/10/2025
 Time:
 Sign By: *[Signature]*

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 1,624.85
 GST 40% ₹ 3,708.57

GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND ONE HUNDRED ONE AND EIGHTY ONE ONLY

Grand Total : ₹ 47,101.81
 Net To Pay ₹ 47,102

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21011200	337.28	02.50%	08.43	02.50%	08.43	%		16.86
22011010	19,969.00	02.50%	499.23	02.50%	499.23	%		998.45
22011020	6,440.68	02.50%	161.02	02.50%	161.02	%		322.03
22021010	9,271.42	20.00%	1,854.28	20.00%	1,854.28	%		3,708.57
22029020	5,750.01	02.50%	143.75	02.50%	143.75	%		287.50
Total	41,768.39		2,666.71		2,666.71			80.00
								5,333.41

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

