

Tax Invoice

SDWSI2500317

Jamun

Jamun Restaurant And Bar  
Shop No 17, Main Lodhi Colony Market  
New Delhi, 110003, Delhi-07, India  
State Delhi-07  
Tel 8882108980

Ship To

Jamun  
Shop No 17, Main Lodhi Colony Market  
New Delhi, 110003, Delhi-07, IN  
Tel : 8178043867

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2500317  
08-Apr-2025  
Posted  
SO2504000537  
07-Apr-2025  
New Delhi, Delhi-07  
15-May-2025

GSTIN NO:07AACPL9483CZM  
PAN NO :

Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	833.9000	18	984.0020	3,936.01
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
3	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	702.8600	40	984.0040	1,968.01
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
6	<del>Perrier Sparkling water 330ml Pk24</del>	22011020	1.000	Case	2519.5000	18	2573.0100	2,973.01
<b>Total</b>								<b>11,757.01</b>

JAMUN UNIT OF  
Jamun Restaurant and Bar  
RECEIVED  
Date 08/04/25 Time 1:20 PM  
Sr. No..... Sign *[Signature]*

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



GST 18%  
GST 28% + CESS 12%  
₹ 1,053.92  
₹ 1,385.14

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED FIFTY SEVEN AND ONE ONLY

Grand Total : ₹ 11,757.01  
Net To Pay ₹ 11,757

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,855.10	09.00%	526.96	09.00%	526.96	%		1,053.92
22021010	3,462.85	14.00%	484.80	14.00%	484.80	12.00%	415.54	1,385.14
<b>Total</b>	<b>9,317.95</b>		<b>1,011.76</b>		<b>1,011.76</b>		<b>415.54</b>	<b>2,439.06</b>

Executive :Tarun  
REMARKS :

For SMS SUPPLY PORT PVT LTD  
(Authorized Signatory)



PLY PORT PVT. LTD.  
 No 129E Khasra No 1183  
 Block B Rangpur Ext.  
 110037 Delhi-07 India

GSTIN : 07AADCS4133M120

Telephone : 011-1111 00

Bank A/C No : 61200040210001  
 IFSC : HDFC00009415

Website : www.smsupplyport.in

Original

Return

SR2504000025

Jamun  
 Jamun Restaurant And Bar  
 Shop No 17, Main Lodi Colony Market  
 Delhi - 110003, Delhi-07 India  
 Delhi-07  
 8882108980

Ship To  
 Jamun  
 Shop No 17, Main Lodi Colony Market  
 New Delhi - 110003, Delhi-07 IN  
 Tel : 8178043887

Sales Return No : 60125040000019  
 Sales Return Date : 09 Apr 2024  
 Status : Pending  
 Credit Ref No : 811W003800517  
 Sales Invoice Required Date : 09 Apr 2024  
 Ref No. Date : 09 Apr 2024  
 Eway Bill No :

GSTIN NO: 07AACPLS433C2ZM  
 PAN NO :

Contact Person : Anand Singh

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Pemier Sparkling water 330ml PK24	22011020	1.000	Case	2519.5000	0%	2,519.50
Total			01.00			2,519.50

JAMUN UNIT OF  
 Jamun Restaurant and Bar  
 RECEIVED  
 Date 10/04/25 Time .....

Sr. No. .... Sign [Signature]

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

GST 18% ₹ 453.51

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SEVENTY THREE AND ONE ONLY

Grand Total : ₹ 2,973.01  
 Net To Pay ₹ 2,973

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )