

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ADIG54539A1Z0

**Telephone :** 9811312289

**Bank A/C No :** 50200059210591  
**IFSC :** HDFC00099575

**Website :** www.smsupplyport.com

**Tax Invoice**

**Original**

**SDWSI2500432**

**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 8178043667

**Sales Invoice No** : SDWSI2500432  
**Sales Invoice Date** : 10-Apr-2025  
**Status** : Posted  
**Cust Ref No :** SQ2504000805  
**Sales Order** : 10-Apr-2025  
**Ref Doc Date** :  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 15-May-2025

**GSTIN NO:** 07AACPL9483C2ZM  
**PAN NO :**

**Contact Person :** Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 750ml Pk12	22011020	1 000	Case	2519 5000	18	2973 0100	2 973 01	
<b>Total</b>								<b>01.00</b>	<b>2,973.01</b>

**JAMUN UNIT OF**  
**Jamun Restaurant and Bar**  
**RECEIVED**  
 Date 10/04/25 Time.....  
 Sr. No..... Sign.....

**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

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,519.50	09.00%	226.76	09.00%	226.76	%		453.51
<b>Total</b>	<b>2,519.50</b>		<b>226.76</b>		<b>226.76</b>		<b>00.00</b>	<b>453.51</b>

**Executive :** Tarun

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)