

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

GSTIN : 07A0ICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500627

Original

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 SDWSI2500627
 Sales Invoice Date 15-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001157
 Sales Order 14-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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	833.9000	18	984.0020	1,968.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	702.8600	40	984.0040	984.00
5	Real Pineapple Juice 1Ltr	22029020	2.000	Pcs	86.6070	12	96.9998	194.00
6	Perrier Sparkling water 750ml Pk12 (MRP-325)	22011020	1.000	Case	2519.5000	18	2973.0100	2,973.01

JAMUN UNIT OF
 Jamun Restaurant and Bar
 RECEIVED
 Date 15/04/25 Time 12:55 PM
 Sr. No. Sign. *[Signature]*

Total 08.00 7,558.99

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



GST 18% ₹ 753.71
 GST 28% + CESS 12% ₹ 692.57
 GST 12% ₹ 20.79

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTY NINE ONLY Grand Total : ₹ 7,559.00
 Net To Pay ₹ 7,559

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,187.30	09.00%	376.86	09.00%	376.86			753.71
22021010	1,731.42	14.00%	242.40	14.00%	242.40	12.00%	207.77	692.57
22029020	173.21	06.00%	10.39	06.00%	10.39			20.79
Total	6,091.93		629.65		629.65		207.77	1,467.07

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory