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

Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

# Tax Invoice

Original

## SDWSI2501019

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 8178043887

| | |
|---|---|
| Sales Invoice No | SDWSI2501019 |
| Sales Invoice Date | 22-Apr-2025 |
| Status : | Posted |
| Cust Ref No : | |
| Sales Order | SO2504001728 |
| Ref Doc Date | 21-Apr-2025 |
| 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 | Thums Up Can 300ml Pk24 | 22021010 | 2.000 | Case | 514.2850 | 40 | 719.9990 | 1,440.00 |
| 2 | Perrier Sparkling water 750ml Pk12 (MRP-325) | 22011020 | 1.000 | Case | 2519.5000 | 18 | 2973.0100 | 2,973.01 |
| 3 | Groovy Food Agave Syrup 250ml | 17026090 | 5.000 | Bottles | 438.1300 | 18 | 518.9934 | 2,584.97 |
| | Total | | 08.00 | | | | | 6,997.98 |

JAMUN UNIT OF
Jamun Restaurant and Bar
RECEIVED
Date 22/04/25 Time 2:00 PM
Sr. No..... Sign

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

| | |
|---|---|
| GST 28% + CESS 12% | ₹ 411.43 |
| GST 18% | ₹ 847.83 |

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED NINTY SEVEN AND NINTY EIGHT ONLY

Grand Total : ₹ 6,997.98
Not To Pay ₹ 6,998

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|---|---|---|---|---|---|---|---|---|
| 17026090 | 2,190.65 | 09.00% | 197.16 | 09.00% | 197.16 | % | | 394.32 |
| 22011020 | 2,519.50 | 09.00% | 226.76 | 09.00% | 226.76 | % | | 453.51 |
| 22021010 | 1,028.57 | 14.00% | 144.00 | 14.00% | 144.00 | 12.00% | 123.43 | 411.43 |
| Total | 5,738.72 | | 567.92 | | 567.92 | | 123.43 | 1,259.26 |

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )