

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

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 90200009218891
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2510220

Original

Tax Invoice

Juu Juu
 Aone Cafe Pvt Ltd
 Unit No. 21B, 2nd Floor, Ireo City, Ireo Campus Archview
 Drive, Sector-59,
 Gurugram, 122001, Haryana-06, India
 State: Haryana-06
 Tel: 9560771077

Ship To
 Juu Juu
 Unit No. 21B, 2nd Floor, Ireo City, Ireo
 Campus Archview Drive, Sector-59,
 Gurugram, 122001, Haryana-06, IN
 Tel: 9560771077

Sales Invoice No : SDWSI2510220
 Sales Invoice Date : 16-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001351
 Ref Doc Date : 15-Oct-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO.06AAWCA9810D1Z1

PAN NO :

Contact Person : Ashutosh

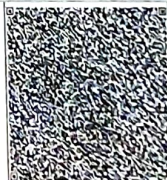
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2 000	Case	2983 0500	5	3132 2025	6 284 41
2	Sprite Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1 560 01
3	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1 560 01
4	Diet Coca Cola Can 300ml Pk24	22021010	6 000	Case	514 3050	40	720 0270	4 320 18

6388975590
 40414 7169

Total 12.00 13,704.58

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 298.31
 GST 40% ₹ 2,125.76

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED FOUR AND FIFTY EIGHT ONLY

Grand Total : ₹ 13,704.58
 Net To Pay ₹ 13,705

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,966.10	05.00%	298.31	%		298.31
22021010	5,314.41	40.00%	2,125.76	%		2,125.76
Total	11,280.51		2,424.07		00.00	2,424.07

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

