

Tax Invoice

SDWSI2510264

Original

Jamun
 Jamun Restaurant And Bar
 Shop No 17, Main Lodhi Colony Market
 New Delhi 110003 Delhi 07 India
 State : Delhi 07
 Tel : 8170043007

Ship To
 Jamun
 Shop No 17, Main Lodhi Colony Market
 New Delhi 110003, Delhi 07, IN
 Tel : 8170043007

Sales Invoice No : SDWSI2510264
Sales Invoice Date : 16 Oct 2025
Status : Posted
Cust Ref No :
Sales Order : 502510001366
Ref Date : 16 Oct 2025
Way Bill No :
Place of Supply : New Delhi, Delhi 07

GSTIN NO. 07AACPL0403C22M
 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	614.2850	40	719.9999	1,440.00
2	Groovy Food Agave Syrup 250ml	17020000	3.000	Bottle	438.1300	5	460.0365	1,380.11
Total			05.00					2,820.11

Handwritten signature

JAMUN UNIT OF
Jamun Restaurant and Bar
RECEIVED
 Date: 16/10/25 Time:
 Sr. No: Sign: *[Signature]*

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 411.43
GST 5% ₹ 65.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED TWENTY AND ELEVEN ONLY
Grand Total : ₹ 2,820.11
Net To Pay ₹ 2,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,314.39	02.50%	32.86	02.50%	32.86	%		65.72
22021010	1,028.57	20.00%	205.71	20.00%	205.71	%		411.43
Total	2,342.96		238.57		238.57		00.00	477.15

Executive : Tarun 9810306569

REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory) *[Signature]*