

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

GSTIN : 07ADIC54539M1Z0  
 Bank A/C No : 50200069218591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510337**

**Original**

**Jamun**  
 Jamun Restaurant And Bar  
 Shop No 17, Main Lodhi Colony Market  
 New Delhi 110003 Delhi 07, India  
 State - Delhi-07  
 Tel : 8178043867

**Bill To**  
 Jamun  
 Shop No 17, Main Lodhi Colony Market  
 New Delhi 110003, Delhi-07, IN  
 Tel : 8178043867

**Sales Invoice No** : SDWSI2510337  
**Sales Invoice Date** : 17-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 502510001565  
**Ref Doc Date** : 17-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07AACPL9483C2ZM  
 PAN NO :  
 Contact Person : Anand Singh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr	22029020	4.000	Pcs	85.7140	5	89.9997	360.00	
<b>Total</b>								<b>04.00</b>	<b>360.00</b>

*Sitesh Kumar  
 M:- 8700041963  
 V.N - DL6CBP3891*

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



GST 5% ₹ 17.14

**GRAND TOTAL : INDIAN RUPEES THREE HUNDRED SIXTY ONLY**

**Grand Total :** ₹ 360.00  
**Net To Pay** ₹ 360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	342.86	02.50%	08.57	02.50%	08.57	%		17.14
<b>Total</b>	<b>342.86</b>		<b>08.57</b>		<b>08.57</b>		<b>00.00</b>	<b>17.14</b>

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )