

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129F, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0
Bank A/C No : 50200090219591
IFSC : HDFC00009575

Telephone : 9811310285
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2510475

Jamun
 Jamun Restaurant And Bar
 Shop No 17, Main Lodhi Colony Market
 New Delhi - 110003, Delhi-07, India
 State - Delhi-07
 Tel : 8178043887

Ship To
 Jamun
 Shop No 17, Main Lodhi Colony Market
 New Delhi - 110003, Delhi-07, IN
 Tel : 8178043887

Sales Invoice No SDWSI2510475
Sales Invoice Date 21-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001750
Ref Doc Date 20-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	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	5.000	Case	880.9500	5	924.9975	4,624.99
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00

**JAMUN UNIT OF
 Jamun Restaurant and Bar
 RECEIVED**
 Date: 21/10/25
 Sr. No: _____

Total 09.00 7,504.99

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



GST 5% ₹ 220.24
GST 40% ₹ 822.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FOUR AND NINETY EIGHT ONLY **Grand Total :** ₹ 7,504.98
Net To Pay ₹ 7,505

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,404.75	02.50%	110.12	02.50%	110.12	%		220.24
22021010	2,057.14	20.00%	411.43	20.00%	411.43	%		822.86
Total	6,461.89		521.55		521.55		00.00	1,043.10

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)