

Tax Invoice

SDWSI2510484

Original

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 SDWSI2510484
Sales Invoice Date 23-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001865
Ref Doc Date : 23-Oct-2025
Eway Bill No :
Place of Supply Gurugram , Haryana-06

GSTIN NO:06AAWCA9810D1ZI

PAN NO :

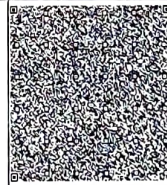
Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	5	1171.8746	4,687.49	
2	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	2.000	Case	1036.8000	5	1088.6400	2,177.28	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1769	40	990.0477	9,900.48	
4	Coca Cola Can 300ml Pk24	22021010	7.000	Case	514.3050	40	720.0270	5,040.20	
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								26.00	24,145.46

Payment Terms : End of Month 30 Days Credit

General Terms :

23/10/25



GST 5% ₹ 326.89
GST 40% ₹ 4,937.34

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND ONE HUNDRED FOURTY FIVE AND FOURTY FIVE ONLY Grand Total : ₹ 24,145.45
Net To Pay ₹ 24,145

HSN	Taxable Amt	Rate	GST	Rate	CESS	Total GST
22021010	12,343.34	40.00%	4,937.34	%		4,937.34
22029020	6,537.88	05.00%	326.89	%		326.89
Total	18,881.22		5,264.23		00.00	5,264.23

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

