

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1281, Khastia No 1183
 Pocket 5, Block B, R-1920011 EX
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADIC54530M120
 Bank A/C No : 5020009218091
 IFSC : HDFC0009575

Telephone : 9811313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510768

Juu Juu
 Aare 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 : SDWSI2510760
 Sales Invoice Date : 20-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510002141
 Ref Doc Date : 20-Oct-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAWCA9810D1Z1
 PAN NO :

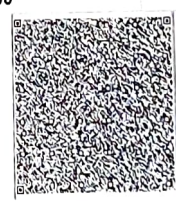
Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	5	97.5030	1,170.04
2	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.1769	40	990.0477	4,950.23
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	707.1760	40	990.0465	2,970.14
5	Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	5,760.22
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	5	3132.2025	6,264.41
9	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	3.000	Case	1221.9400	5	1283.0370	3,849.11

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Total 42.00 33,159.77

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



GST 5% ₹ 704.72
 GST 40% ₹ 5,245.88

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND ONE HUNDRED FIFTY NINE AND SEVENTY SEVEN ONLY
 Grand Total : ₹ 33,159.77
 Net To Pay ₹ 33,160

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,966.10	05.00%	298.31	%		298.31
22021010	13,114.71	40.00%	5,245.88	%		5,245.88
22029020	8,128.35	05.00%	406.42	%		406.42
Total	27,209.16		5,950.61		00.00	5,950.61

Executive : Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)