

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 126E Khasra No 1183  
 Pocket 5 Block B Rangpuri Ext  
 New Delhi 110037 Delhi-07 India

GSTIN : 07AABC54530M120

Bank A/C No : 50200089210091  
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2510831

Original

Tax Invoice

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

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

Sales Invoice No SDWSI2510831  
 Sales Invoice Date 30-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2510002327  
 Ref Doc Date : 29-Oct-2025  
 Eway Bill No :  
 Place of Supply New Delhi , Delhi-07

GSTIN NO:07AACPL9483C2ZM

PAN NO :

Contact Person :Anand Singh

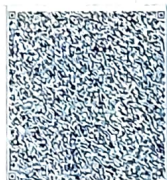
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	1 000	Case	514 2850	40	719 9990	719 00
2	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2 000	Case	678 5710	40	949 9994	1 900 00
3	Real Orange Juice 1Ltr	22029020	4 000	Pcs	85 7140	5	89 9997	360 00
4	Real Pineapple Juice 1Ltr	22029020	2 000	Pcs	85 7140	5	89 9997	180 00
5	Real Guava Juice 1ltr ( Pcs )	22029020	2 000	Pcs	85 7140	5	89 9997	180 00

MUN UNIT OF  
 Restaurant and Bar  
 RECEIVED  
 30/10/25 12:40 PM  
 @Bihar

Total 11.00 3,339.99

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 748.57  
 GST 5% ₹ 34.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED THIRTY NINE AND NINETY NINE ONLY Grand Total : ₹ 3,339.99  
 Net To Pay ₹ 3,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,871.42	20.00%	374.28	20.00%	374.28	%		748.57
22029020	685.72	02.50%	17.14	02.50%	17.14	%		34.29
Total	2,557.14		391.42		391.42		00.00	782.86

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)