

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2511115

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 : 0178043867

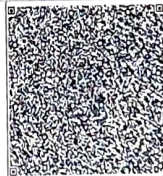
Sales Invoice No : SDWSI2511115
Sales Invoice Date : 04-Nov-2025
Status : Posted
Cont Ref No :
Sales Order : SO2511000273
Ref Doc Date : 03-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	1.000	Case	880.9500	5	924.9975	925.00
3	Real Cranberry Juice 1ltr	22029020	2.000	Pcs	85.7140	5	89.9997	180.00
4	Real Pineapple Juice 1Ltr	22029020	2.000	Pcs	85.7140	5	89.9997	180.00
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
Total			07.00					2,954.99

**JAMUN UNIT OF
 Jamun Restaurant and Bar
 RECEIVED**
 Date: 04/11/25 Time:
 Sr. No: Sign: *[Signature]*

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



GST 40% ₹ 477.14
 GST 5% ₹ 61.19

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIFTY FOUR AND NINETY NINE ONLY

**Grand Total : ₹ 2,954.99
 Net To Pay ₹ 2,955**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	880.95	02.50%	22.02	02.50%	22.02	%		44.05
22021010	1,192.85	20.00%	238.57	20.00%	238.57	%		477.14
22029020	342.86	02.50%	08.57	02.50%	08.57	%		17.14
Total	2,416.66		269.16		269.16		00.00	538.33

Executive :Tarun 9810306569
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
 (Authorized Signatory)