

Tax Invoice

SDWSI2511611

Original

**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** SDWSI2511611  
**Sales Invoice Date** 13-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511001025  
**Ref Doc Date** 12-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	2.000	Case	678.5710	40	949.9994	1,900.00
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
4	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	3.000	Case	880.9500	5	924.9975	2,774.99
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9994	1,900.00
7	Real Orange Juice 1Ltr	22029020	2.000	Pcs	85.7140	5	89.9997	180.00
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
9	Real Guava Juice 1ltr ( Pcs )	22029020	3.000	Pcs	85.7140	5	89.9997	270.00
10	Groovy Food Agave Syrup 250ml	17026090	4.000	Bottles	438.1300	5	460.0365	1,840.15
<b>Total</b>			<b>22.00</b>					<b>15,597.33</b>

JAMUN UNIT OF  
Jamun Restaurant and Bar  
Date...13/11/25...3:10 PM  
Sr. No.....Sign: [Signature]

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



GST 40% ₹ 2,114.28  
GST 5% ₹ 390.35

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINETY SEVEN AND THIRTY TWO ONLY Grand Total : ₹ 15,597.32  
Net To Pay ₹ 15,597

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,752.52	02.50%	43.81	02.50%	43.81			87.63
22011020	5,625.90	02.50%	140.65	02.50%	140.65			281.30
22021010	5,285.70	20.00%	1,057.14	20.00%	1,057.14			2,114.28
22029020	428.57	02.50%	10.71	02.50%	10.71			21.43
<b>Total</b>	<b>13,092.69</b>		<b>1,262.31</b>		<b>1,262.31</b>		<b>00.00</b>	<b>2,504.64</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)