

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 129E Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABIC04539M120

Telephone : 9811313289

Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511804**

**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** : SDWSI2511804  
**Sales Invoice Date** : 18-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SQ2511001445  
**Ref Doc Date** : 17-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	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	514.2850	40	719.9990	1,440.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
3	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	1 000	Case	880.9500	5	924.9975	925.00	
4	Real Orange Juice 1Ltr	22029020	4 000	Pcs	85.7140	5	89.9997	360.00	
<b>Total</b>								<b>08.00</b>	<b>3,444.99</b>

**JAMUN UNIT OF**  
**Jamun Restaurant and Bar**  
**RECEIVED**  
 Date...18/11/25 Time...11:30 P.M  
 Sr. No..... Sign. *[Signature]*

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



GST 40% ₹ 617.14  
 GST 5% ₹ 61.19

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FOURTY FOUR AND NINETY NINE ONLY** Grand Total : ₹ 3,444.99  
 Net To Pay ₹ 3,445

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	1,542.85	20.00%	308.57	20.00%	308.57	%		617.14
22029020	342.86	02.50%	08.57	02.50%	08.57	%		17.14
<b>Total</b>	<b>2,766.66</b>		<b>339.16</b>		<b>339.16</b>		<b>00.00</b>	<b>678.33</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)