

Tax Invoice

SDWSI2501379

Original

Jamun  
Jamun Restaurant And Bar  
Shop No. 17, Main Lodhi Colony Market  
New Delhi, 110003, Delhi-07, India  
State : Delhi-07  
Tel : 8882108980

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

Sales Invoice No SDWSI2501379  
Sales Invoice Date 01-May-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2504002474  
Ref Doc Date : 30-Apr-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 14-Jun-2025

GSTIN NO:07AACPL9483C2ZM

PAN NO :

Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	805.0840	18	949.9991	2,850.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
<b>Total</b>								<b>08.00</b>	<b>6,909.99</b>

JAMUN UNIT OF.  
Jamun Restaurant and Bar  
RECEIVED  
Date: 01/05/25 Time: 2:40 PM  
Sr. No. .... Sign: *Bechar*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 434.75  
GST 28% + CESS 12% ₹ 1,160.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED NINE AND NINTY EIGHT ONLY Grand Total : ₹ 6,909.98  
Net To Pay ₹ 6,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,415.25	09.00%	217.37	09.00%	217.37	%		434.75
22021010	2,899.99	14.00%	406.00	14.00%	406.00	12.00%	348.00	1,160.00
<b>Total</b>	<b>5,316.24</b>		<b>623.37</b>		<b>623.37</b>		<b>348.00</b>	<b>1,594.75</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

