

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Telephone : 9811313259
Website : www.supplyport.in

GSTIN : 07ABIC54630M1Z0
Bank A/C No : 5020000218091
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501664

Jamun
Jamun Restaurant And Bar
Shop No 17, Main Lodhi Colony Market
New Delhi, 110003, Delhi-07, India
State Delhi-07
Tel 8862108980

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

Sales Invoice No : SDWSI2501664
Sales Invoice Date : 06-May-2025
Status : Posted
Cust Ref No : SO2505000462
Sales Order : 05-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2025

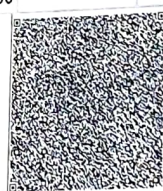
GSTIN NO:07AACPL9483C2ZM
PAN NO :

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	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
3	Thums Up Can 300ml Pk24	22021010	3.000	Case	514.2850	40	719.9990	2,160.00	
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9994	1,900.00	
6	Perrier Sparkling water 750ml Pk12 (MRP-325)	22011020	1.000	Case	2519.5000	18	2973.0100	2,973.01	
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00	
Total								13.00	12,762.99

**JAMUN UNIT OF
Jamun Restaurant and Bar
RECEIVED**
Date: 06/05/25 Time: 5:50 PM
Sr. No: Sign: *[Signature]*

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18% ₹ 888.26
GST 28% + CESS 12% ₹ 1,982.85

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED SIXTY TWO AND NINETY NINE ONLY Grand Total : ₹ 12,762.99
Net To Pay ₹ 12,763

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,934.75	09.00%	444.13	09.00%	444.13	%		888.26
22021010	4,957.13	14.00%	694.00	14.00%	694.00	12.00%	594.86	1,982.85
Total	9,891.88		1,138.13		1,138.13		594.86	2,871.11

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)