

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501980

Jugmug Restaurant
 Jugmug Food Studio Pvt. Ltd.
 Shed-4, Khasra - 258, Lane 3, Westend Marg, Saidulajab
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9267992904

Ship To
 Jugmug Restaurant
 Shed-4, Khasra 258, Lane 3, Westend Marg.
 Saidulajab
 New Delhi, 110030, Delhi-07, IN
 Tel : 9267992904

Sales Invoice No SDWSI2501980
Sales Invoice Date 13-May-2025
Status : Posted
Cust Ref No : SO2505001052
Sales Order Ref Doc Date 12-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2025

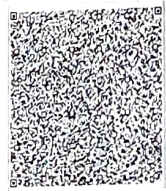
GSTIN NO:07AADJ1024F1Z4
PAN NO :
Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00

Total 02.00 **2,560.00**

Sandeep
 13/5/25

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY **Grand Total :** ₹ 2,560.01
Net To Pay ₹ 2,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	2,285.72		137.14		137.14		00.00	274.29

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)