

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218001
 IFSC : HDFC0008575

Website : www.supplyport.in

Tax Invoice

SDWSI2501999

Original

Jamun
 Jamun Restaurant And Bar
 Shop No 17, Main Lodhi Colony Market
 New Delhi - 110003, Delhi-07 India
 State Delhi-07
 Tel 8882106980

Ship To

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

Sales Invoice No SDWSI2501999
 Sales Invoice Date 13-May-2025
 Status : Posted
 Cust Ref No : SO2505001029
 Sales Order 12-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	Real Orange Juice 1Ltr	22029020	4.000	Pcs	85.7140	12	95.9997	384.00
2	Real Cranberry Juice 1ltr (MRP 140)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
3	Real Pineapple Juice 1Ltr	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	805.0840	18	949.9991	949.99
8	Perrier Sparkling Water 750ml Pk12	22011020	1.000	Case	2519.5000	18	2973.0100	2,973.01

UNIT OF
 Restaurant and Bar
 RECEIVED
 Date: 13/05/25 Time: 12:55 PM
 Sr. No. Sign. *[Signature]*

Total 13.00 8,329.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12% ₹ 61.71
 GST 28% + CESS 12% ₹ 1,094.28
 GST 18% ₹ 598.42

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY EIGHT AND NINETY NINE ONLY Grand Total : ₹ 8,328.99
 Net To Pay ₹ 8,329

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,324.58	09.00%	299.21	09.00%	299.21			598.42
22021010	2,735.71	14.00%	383.00	14.00%	383.00	12.00%	328.29	1,094.28
22029020	514.28	06.00%	30.86	06.00%	30.86			61.71
Total	6,574.57		713.07		713.07		328.29	1,754.41

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)