

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

GSTIN : 07AUGC4530M1Z0
Bank A/C No : 60200000210001
IFSC : HDFC0000676

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502387

Juu Juu
 Aone Cafe Pvt. Ltd
 Unit No. 21B, 2nd Floor, Iroo City, Iroo Campus Archview
 Drive, Sector-59,
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 9560771077

Ship To
 Juu Juu
 Unit No. 21B, 2nd Floor, Iroo City, Iroo
 Campus Archview Drive, Sector-59,
 Gurugram, 122001, Haryana-06, IN
 Tel 9560771077

Sales Invoice No SDWSI2502387
Sales Invoice Date 22-May-2025
Status Posted
Cust Ref No : 302505001737
Sales Order 21-May-2025
Ref Doc Date :
Way Bill No :
Place of Supply Gurugram, Haryana-06
Doc Date : 30-May-2025

GSTIN NO: 06AAWCA9810D1Z1
PAN NO :

Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	3050.8500	18	3600.0030	7,200.01
2	Groovy Food Agave Syrup 250ml	17026090	5.000	Bottles	466.1000	18	549.9980	2,749.99
3	Supasawa Cocktail Mixer 700ml	20089991	1.000	Bottles	700.0000	18	826.0000	826.00
Total			08.00					10,776.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 1,643.80

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED SEVENTY SIX ONLY

Grand Total : ₹ 10,776.00

Net To Pay ₹ 10,776

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	6,101.70	18.00%	1,098.31	%		1,098.31
17026090	2,330.50	18.00%	419.49	%		419.49
20089991	700.00	18.00%	126.00	%		126.00
Total	9,132.20		1,643.80		00.00	1,643.80

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)