

**Tax Invoice**

**SDWSI2502628**

**Original**

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

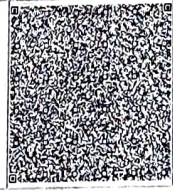
**Ship To**  
 Juu Juu  
 Unit No. 21B, 2nd Floor, Ireo City, Ireo  
 Campus Archview Drive, Sector-59,  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 9560771077

**Sales Invoice No** : SDWSI2502628  
**Sales Invoice Date** : 26-May-2025  
**Status** : Posted  
**Cust Ref No** : SO2505002183  
**Sales Order** : 26-May-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 30-May-2025

GSTIN NO:06AAWCA9810D1ZI  
 PAN NO :  
 Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04	
2	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00	
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	839.0221	18	990.0461	9,900.46	
<b>Total</b>								<b>19.00</b>	<b>21,617.50</b>

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



GST 12% ₹ 1,255.40  
 GST 18% ₹ 1,510.24

**GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED SEVENTEEN AND FIFTY ONLY**

**Grand Total : ₹ 21,617.50**  
**Net To Pay ₹ 21,618**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	8,390.22	18.00%	1,510.24	%		1,510.24
22029020	10,461.64	12.00%	1,255.40	%		1,255.40
<b>Total</b>	<b>18,851.86</b>		<b>2,765.64</b>		<b>00.00</b>	<b>2,765.64</b>

Executive : Vikas Khanduri

REMARKS :

*26/5/25*

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*