

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402719

Original

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: 8527110699

Ship To
 Jugmug Restaurant
 Shed-4, Khasra 258, Lane 3, Westend Marg,
 Saidulajab
 New Delhi, 110030, Delhi-07, IN
 Tel: 8527110699

Sales Invoice No SDWSI2402719
Sales Invoice Date 11-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000721
Ref Doc Date 10-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO: 07AADCJ1024F1Z4
PAN NO :
Contact Person : Vicky Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								63.00	3,660.00

V
Vandana
11/06/24
8527110699

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

GST12% ₹ 274.29
GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FOURTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,649.99
Net To Pay ₹ 3,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029020	2,285.71	08.00%	137.14	06.00%	137.14	%		274.29
Total	3,064.28		246.14		246.14		93.43	688.72

Executive Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD

