

Tax Invoice

SDWSI2502728

Jamun
Jamun Restaurant And Bar
Shop No. 17, Main Lodhi Colony Market
New Delhi, 110003, Delhi-07, India
State : Delhi-07
Tel : 8882108980

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

Sales Invoice No SDWSI2502728
Sales Invoice Date 27-May-2025
Status Posted
Cust Ref No : SO2505002254
Sales Order 26-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Jun-2025
Due Date :

GSTIN NO:07AACPL9483C2ZM

PAN NO :

Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	805.0840	18	949.9991	3,800.00	
2	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9994	1,900.00	
	Perrier Sparkling Water 750ml Pk12	22011020	1.000	Case	2919.5000	18	2973.0100	2,973.01	
Total								09.00	10,113.01

✓ Perrier Sparkling Water 750ML 1 case

Signature
25/05/25

JAMUN UNIT OF
Jamun Restaurant and Bar
RECEIVED
Date: 27/05/25 Time: 2:20 PM
Sr. No..... Sign: *Signature*

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18% ₹ 1,033.17
GST 28% + CESS 12% ₹ 954.28

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED THIRTEEN AND ONE ONLY
Grand Total : ₹ 10,113.01
Net To Pay ₹ 10,113

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,739.84	09.00%	516.59	09.00%	516.59	%		1,033.17
22021010	2,385.71	14.00%	334.00	14.00%	334.00	12.00%	286.29	954.28
Total	8,125.55		850.59		850.59		286.29	1,987.45

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)