

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Block 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503086

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 8176043967

Sales Invoice No SDWSI2503086
Sales Invoice Date 03-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2506000173
Ref Doc Date : 02-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AACPL9483C2ZM

PAN NO :

Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	514.2850	40	719.9990	1 440 00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719 99
3	Real Cranberry Juice 1ltr (MRP 140)	22029020	2 000	Pcs	85.7140	12	95.9997	192 00

Signature

JAMUN UNIT OF
Jamun Restaurant and Bar
RECEIVED
Date: 03/06/25 Time: 2:45 PM
Signature

Total 05.00 2,351.99

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 617.14
GST 12% ₹ 20.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FIFTY ONE AND NINETY NINE ONLY Grand Total : ₹ 2,351.99 Net To Pay ₹ 2,352

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.85	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
22029020	171.43	06.00%	10.29	06.00%	10.29			20.57
Total	1,714.28		226.29		226.29		185.14	637.71

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)