

SMS SUPPLY PORT PVT. LTD.
 Plot No 125E, Khastha No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110017, Delhi-07, India

GSTIN: 07ABIC54530M1Z0
 Bank A/C No: 50200069218891
 IFSC: HDFC00009675

Telephone: 9811313289
 Website: smsupplyport.in

Original

Tax Invoice

SDWSI2503428

Jamun
 Jamun Restaurant And Bar
 Shop No 17, Main Lodhi Colony Market
 New Delhi - 110003, Delhi-07, India
 State: Delhi-07
 Tel: 8178043867

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

Sales Invoice No: SDWSI2503428
 Sales Invoice Date: 08-Jun-2025
 Status: Posted
 Cust Ref No:
 Sales Order: 902506000703
 Ref Doc Date: 07-Jun-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-Jul-2025

GSTIN NO 07AACPL9483C2ZM
 PAN NO

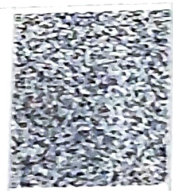
Contact Person: Anand Singh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Schwabes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	805.0840	18	949.9991	4,750.00
	Schwabes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9994	1,900.00
	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
	Schwabes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
	Real Cranberry Juice 1ltr (MRP 140)	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
	Real Orange Juice 1 Ltr	22029020	4.000	Pcs	85.7140	12	95.9997	384.00
	Real Pineapple Juice 1Ltr	22029020	2.000	Pcs	85.7140	12	95.9997	192.00

RECEIVED
 Date: 8/06/25 Time: 2:05 PM
 Sign: [Signature]

Total 17.00 9,087.99

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



GST 18% ₹ 724.58
 GST 28% + CESS 12% ₹ 1,020.00
 GST 12% ₹ 82.29

GRAND TOTAL: INDIAN RUPEES NINE THOUSAND EIGHTY SEVEN AND NINETY NINE ONLY
 Grand Total: ₹ 9,087.99
 Net To Pay ₹ 9,088

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,025.42	09.00%	362.29	09.00%	362.29			724.58
22021010	2,549.99	14.00%	357.00	14.00%	357.00	12.00%	306.00	1,020.00
22029020	685.72	06.00%	41.14	06.00%	41.14			82.29
Total	7,261.13		760.43		760.43		306.00	1,826.87

Executive Tamam
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)