

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503839

Original

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 : SDWSI2503839
 Sales Invoice Date : 16-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001414
 Sales Order : 16-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AACPL9483CZ2M
 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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
6	Real Tomato Juice 1Ltr (Pcs)	22029020	2.000	Pcs	85.7140	12	95.9997	192.00	
7	Pemier Sparkling Water 750ml Pk12	22011020	1.000	Case	2519.5000	18	2973.0100	2,973.01	
Total								11.00	10,304.99

JAMUN UNIT OF
 Jamun Restaurant And Bar
 RECEIVED
 Date 16/06/25 Time 2:15 PM
 Sr. No Sign: *Rahat*

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



GST 18% ₹ 1,033.17
 GST 28% + CESS 12% ₹ 854.28
 GST 12% ₹ 20.57

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED FOUR AND NINETY NINE ONLY

Grand Total : ₹ 10,304.99
 Net To Pay ₹ 10,305

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	2,885.70	14.00%	334.00	14.00%	334.00	12.00%	288.28	984.28
22029020	1,714.33	06.00%	10.29	06.00%	10.29			20.57
Total	8,299.87		860.88		860.88		288.28	2,008.02

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

