

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC04510M170

Telephone : 9011313289

Bank A/C No : 50200099210591
 IFSC : HDFC00099575

Website : www.smsport.in

Tax Invoice

SDWSI2504137

Original

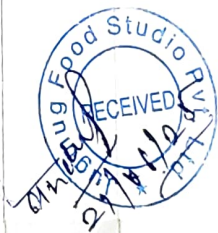
Jugmug Restaurant
 Jugmug Food Studio Pvt Ltd
 Shed-4, Khasra - 250, Lane 3, Westend Marg, Saidulajab
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9267992904

Ship To
 Jugmug Restaurant
 Shed-4, Khasra 250, Lane 3, Westend Marg,
 Saidulajab
 New Delhi, 110030, Delhi-07, IN
 Tel : 9267992904

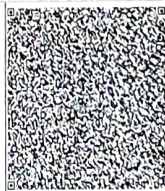
Sales Invoice No : SDWSI2504137
 Sales Invoice Date : 21-Jun-2025
 Status : Posted
 Cust Ref No : 502504001815
 Sales Order :
 Ref Doc Date : 20-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO:07AADCJ1024F1Z4
 PAN NO :
 Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								02.00	2,370.00



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



GST 12% ₹ 137.14
 GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY ONLY Grand Total : ₹ 2,370.00
 Net To Pay ₹ 2,370

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	1,142.86	06.00%	68.57	06.00%	68.57			137.14
Total	1,921.43		177.57		177.57		93.43	448.57

Executive :Neeraj Kumar

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)