

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

GSTIN : 07ADIC64530M1Z0
Bank A/C No : 60200069210691
IFSC : HDFC00099575

Telephone : 9811313279
Website : www.smsppvt.in

Original

Tax Invoice

SDWSI2504317

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 SDWSI2504317
Sales Invoice Date 24-Jun-2025
Status Posted
Cust Ref No :
Sales Order SDWSI00022069
Ref Doc Date 23-Jun-2025
Way 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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2 000	Case	805 0840	18	949 9991	1 900.70
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	514 2350	40	719 9990	1 440.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	678 5710	40	949 9994	950.00
4	Real Orange Juice 1Ltr	22029020	1 000	Pcs	85 7140	12	95 9997	96.00
Total								4,386.00

(Handwritten Signature)

JAMUN UNIT OF
Jamun Restaurant and Bar
RECEIVED
 Date: 24/6/25 Time: 2:10 PM
 Sr. No..... Sign: *(Signature)*

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



GST 18% ₹ 289.83
GST 28% + CESS 12% ₹ 682.86
GST 12% ₹ 10.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED EIGHTY FIVE AND NINTY NINE ONLY **Grand Total :** ₹ 4,385.99
Net To Pay ₹ 4,386

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	1,707.14	14.00%	239.00	14.00%	239.00	12.00%	204.86	682.86
22029020	85.71	06.00%	5.14	06.00%	5.14			10.29
Total	3,403.02		389.06		389.06		204.86	982.93

Executive : Tarun
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
(Authorized Signatory)