

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

GSTIN : 07ABKCS4559F1Z3  
 Bank A/C No : 50200095218591  
 IFSC : HDFC0009575

Telephone : 0811313289  
 Website : www.supplyport.in

**Tax Invoice**

**Jugmug Restaurant**  
 Jugmug Food Studio Pvt Ltd  
 Shed-4 Kharsa 258 Lane 3 Westend Marg, Saidulajab  
 New Delhi 110030 Delhi-07 India  
 State Delhi-07  
 Tel 9267992904

**SDWSI2404395**

Ship To  
 Jugmug Restaurant  
 Shed-4 Kharsa 258, Lane 3, Westend Marg,  
 Saidulajab  
 New Delhi 110030 Delhi-07 IN  
 Tel 9267992904

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply  
 Due Date :

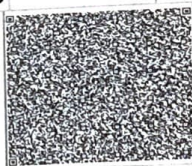
**Original**  
 SDWSI2404395  
 26-Jul-2024  
 Posted  
 SO2407001667  
 25-Jul-2024  
 New Delhi , Delhi-07  
 30-Jul-2024

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 | 2.000 | Case | 1142.8570 | 12    | 1279.9998 | 2,560.00     |                 |
| 2            | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710  | 40    | 1089.9994 | 1,090.00     |                 |
| <b>Total</b> |   |          |       |      |           |       |           | <b>03.00</b> | <b>3,650.00</b> |

*Sandeep*  
 26/7/24

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



GST12% ₹ 274.29  
 GST 28% + CESS 12% ₹ 311.43

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FOURTY NINE AND NINETY NINE ONLY**

**Grand Total : ₹ 3,649.99**  
**Net To Pay ₹ 3,650**

| 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     | 2,285.71        | 06.00% | 137.14        | 06.00% | 137.14        | %      | 274.29       | 274.29        |
| <b>Total</b> | <b>3,064.28</b> |        | <b>246.14</b> |        | <b>246.14</b> |        | <b>93.43</b> | <b>585.72</b> |

Executive :Vandana  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

