

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400445

Jugmug Restaurant
 Jugmug Food Studio Pvt. Ltd.
 Shed-4, Khasra - 258, Lane 3, Westend Marg, Saidulajab
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 8527110699

Ship To
 Jugmug Restaurant
 Shed-4, Khasra 258, Lane 3, Westend Marg,
 Saidulajab
 New Delhi, 110030, Delhi-07, IN
 Tel : 8527110699

Sales Invoice No SDWSI2400445
Sales Invoice Date 15-Apr-2024
Status Posted
Cust Ref No Jugmug Restaurant
Sales Order SO2404000891
Ref Doc Date 15-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Apr-2024

GSTIN NO:07AADJ1024F1Z4
 PAN NO :

Contact Person : Vicky Singh

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
Total			03.00					3,650.00

Vandana
 15/04/24

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 FORTY 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	06.00%	93.43	274.29
Total	3,064.28		246.14		246.14			685.72

Executive : Vandana
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)