

SMS SUPPLY PORT PVT. LTD.
 Plot No. 126E, Khasia No. 1183
 Block B, Rangpuri Extn
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AACPL9483C2ZM
 Bank A/C No : 50200009210001
 IFSC : HDFC00009575

Telephone : 011313209
 Website : www.supplyport.in

Tax Invoice

SDWSI2504613

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 : SDWSI2504613
Sales Invoice Date : 01-Jul-2025
Status : Posted
Cont Ref No :
Sales Order : 502507000013
Ref Doc Date : 01-Jul-2025
Way Bill No :
Place of Supply : New Delhi, Delhi 07
Duo Date : 13-Sep-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	805.0040	18	840.0091	1,900.00
2	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.2850	40	710.0090	1,440.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	840.0094	1,900.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	710.0090	1,440.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	710.0090	1,440.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	710.0090	710.00

(Handwritten signature)

RECEIVED
 Jamun Restaurant and Bar
 Date: 17/07/25 Time: 2:45
 Sr. No: Sign: *(Signature)*

Total 11.00 8,839.99

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 289.83
 GST 28% + CESS 12% ₹ 1,932.85

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY EIGHT ONLY **Grand Total : ₹ 8,839.98**
Not To Pay ₹ 8,840

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	4,957.13	14.00%	694.00	14.00%	694.00	12.00%	594.86	1,982.85
Total	6,667.30		838.92		838.92		594.86	2,272.68

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)