

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504852

Juu Juu
 Aone Cafe Pvt. Ltd.
 Unit No. 21B, 2nd Floor, Ireo City, Ireo Campus Archview
 Drive, Sector-59,
 Gurugram , 122001 , Haryana-06 , India
 State : Haryana-06
 Tel : 9560771077

Ship To
 Juu Juu
 Unit No. 21B, 2nd Floor, Ireo City, Ireo
 Campus Archview Drive, Sector-59,
 Gurugram , 122001 , Haryana-06 , IN
 Tel : 9560771077

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

SDWSI2504852
 05-Jul-2025
 Posted
 SO2507000459
 05-Jul-2025
 Gurugram , Haryana-06
 30-Jul-2025

GSTIN NO:06AAWCA9810D1Z1

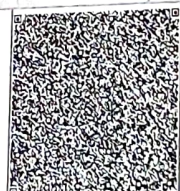
PAN NO :

Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
3	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
4	Real Guava Juice 1Ltr Pk12	22029020	4.000	Case	1071.4808	12	1200.0585	4,800.23
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1760	40	990.0465	9,900.46
Total			24.00					27,423.77

मंगल सिंह
 6390547261

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



GST 12% ₹ 1,877.50
 GST 28% + CESS 12% ₹ 2,828.70

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND FOUR HUNDRED TWENTY THREE AND SEVENTY EIGHT ONLY
 Grand Total : ₹ 27,423.78
 Net To Pay ₹ 27,424

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,071.76	28.00%	1,980.09	12.00%	848.61	2,828.70
22029020	15,645.82	12.00%	1,877.50	%		1,877.50
Total	22,717.58		3,857.59		848.61	4,706.20

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)