

**Tax Invoice**

**SDWSI2505017**

**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 : SDWSI2505017  
 Sales Invoice Date : 08-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2507000641  
 Ref Doc Date : 07-Jul-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due 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 | 3.000        | Case    | 805.0840  | 18    | 949.9991  | 2,850.00         |
| 2            | Thums Up Can 300ml Pk24                      | 22021010 | 2.000        | Case    | 514.2850  | 40    | 719.9990  | 1,440.00         |
| 3            | Sprite Can 300ml Pk24                        | 22021010 | 1.000        | Case    | 514.2850  | 40    | 719.9990  | 719.99           |
|              | Perrier Sparkling water 330ml Pk24 (MRP-195) | 22011020 | 1.000        | Case    | 2983.0500 | 18    | 3519.9990 | 3,520.00         |
| 5            | Real Orange Juice 1Ltr                       | 22029020 | 2.000        | Pcs     | 85.7140   | 12    | 95.9997   | 192.00           |
| 6            | Real Pineapple Juice 1Ltr                    | 22029020 | 2.000        | Pcs     | 85.7140   | 12    | 95.9997   | 192.00           |
| 7            | Real Cranberry Juice 1ltr (MRP 140)          | 22029020 | 2.000        | Pcs     | 85.7140   | 12    | 95.9997   | 192.00           |
| 8            | Groovy Food Agave Syrup 250ml                | 17026090 | 3.000        | Bottles | 438.1300  | 18    | 516.9934  | 1,550.98         |
| <b>Total</b> |  |          | <b>16.00</b> |         |           |       |           | <b>10,656.97</b> |

Jamun Restaurant And Bar  
 Date: 08/07/25 Time: 3:05 PM  
 Sr. No. Sign: *[Signature]*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 1,208.28  
 GST 28% + CESS 12% ₹ 617.14  
 GST 12% ₹ 61.71

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED FIFTY SIX AND NINETY SEVEN ONLY

Grand Total : ₹ 10,656.97  
 Net To Pay ₹ 10,657

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 17026090     | 1,314.39        | 09.00% | 118.30        | 09.00% | 118.30        | %      |               | 236.59          |
| 22011020     | 5,398.30        | 09.00% | 485.85        | 09.00% | 485.85        | %      |               | 971.69          |
| 22021010     | 1,542.05        | 14.00% | 216.00        | 14.00% | 216.00        | 12.00% | 185.14        | 617.14          |
| 22029020     | 514.29          | 06.00% | 30.86         | 06.00% | 30.86         | %      |               | 61.71           |
| <b>Total</b> | <b>8,769.83</b> |        | <b>851.01</b> |        | <b>851.01</b> |        | <b>185.14</b> | <b>1,887.13</b> |

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )