

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 : 0811313283

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505293

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 :

SDWSI2505293

13-Jul-2025

Posted

SO2507001104

13-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 | Sprite Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 780.0002 | 3,120.00 | |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 780.0002 | 3,120.00 | |
| 3 | Perrier Sparkling water 330ml Pk24 (MRP-195) | 22011020 | 1.000 | Case | 2983.0500 | 18 | 3519.9990 | 3,520.00 | |
| 4 | Real Apple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 985.8000 | 12 | 1104.0960 | 2,208.19 | |
| 5 | Real Tomato Juice 1Ltr (Pcs) | 22029020 | 12.000 | Pcs | 92.8600 | 12 | 104.0032 | 1,248.04 | |
| Total | | | | | | | | 23.00 | 13,216.23 |

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

GST 18%

GST 12%

₹ 1,782.86

₹ 536.95

₹ 370.31

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED SIXTEEN AND TWENTY THREE ONLY

Grand Total :

₹ 13,216.23

Net To Pay

₹ 13,216

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 2,983.05 | 18.00% | 536.95 | % | | 536.95 |
| 22021010 | 4,457.14 | 28.00% | 1,248.00 | 12.00% | 534.86 | 1,782.86 |
| 22029020 | 3,085.92 | 12.00% | 370.31 | % | | 370.31 |
| Total | 10,526.11 | | 2,155.26 | | 534.86 | 2,690.12 |

Executive :Vikas Khanduri

REMARKS :

Handwritten signature and date 13/7/25

For SMS SUPPLY PORT PVT. LTD.

