

SMS SUPPLY PORT PVT. LTD.
 SDW Plot No 126E, Khazra No 11103
 Pocket 5 Block B, Rangpur Ext,
 New Delhi - 110003, Delhi-07, India

Telephone : 0811313289
 Website : www.supplyport.in

GSTIN : 07ABIC5413UM120

Bank A/C No : 5020009218691
 IFSC : HDFC0009615

Original

SDWSI2505417

Ship To

Jamun
 Shop No 17, Main Lodhi Colony Market
 New Delhi - 110003, Delhi-07, IN
 Tel : 8178043867

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

SDWSI2505417
 15-Jul-2025
 Posted
 SO2507001222
 14-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

Tax Invoice

Jamun
 Jamun Restaurant And Bar
 Shop No 17, Main Lodhi Colony Market
 New Delhi - 110003, Delhi-07, India
 State Delhi-07
 Tel : 8178043867

GSTIN NO: 07AACPL5430C2ZM
 PAN NO :

Contact Person : Anand Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--|----------|-------|------|----------|-------|----------|----------|
| | | | | | 805.0940 | 18 | 949.9991 | 2,850.00 |
| 1 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 3.000 | Case | | | | 1,440.00 |
| 2 | Thums Up Can 300ml Pk24 | 22021010 | 2.000 | Case | 514.2850 | 40 | 719.9990 | 950.00 |
| 3 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 678.5710 | 40 | 949.9994 | 719.99 |
| 4 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 514.2850 | 40 | 719.9990 | 384.00 |
| 5 | Real Orange Juice 1Ltr | 22029020 | 4.000 | Pcs | 85.7140 | 12 | 95.9997 | |

Return No Sugar
 Thums-up

2.00 case

Due Regular
 Thums-up

2.00 case

Rightful
 Jai

JAMUN UNIT OF
 Jamun Restaurant and Bar
 RECEIVED
 Date: 15/7/25 Time: 2-20 PM
 Sr. No. Sign: [Signature]

Total 11.00 6,343.99

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 434.75
 GST 28% + CESS 12% ₹ 888.57
 GST 12% ₹ 41.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FOURTY THREE AND NINETY NINE ONLY
 Grand Total : ₹ 6,343.99
 Net To Pay ₹ 6,344

JAMUN UNIT OF
 Jamun Restaurant and Bar
 RECEIVED

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 22011020 | 12,415.25 | 09.00% | 217.37 | 09.00% | 217.37 | | | 434.75 |
| 22021010 | 2,221.42 | 14.00% | 311.00 | 14.00% | 311.00 | 12.00% | 266.57 | 888.57 |
| 22029020 | 342.85 | 06.00% | 20.57 | 06.00% | 20.57 | | | 41.14 |
| Total | 4,979.52 | | 548.94 | | 548.94 | | 266.57 | 1,364.46 |

Executive Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

