

SMS SUPPLY PORT PVT. LTD.  
 (3CW) Plot No 120E, Khara No 1103  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

QBTIN : 07AUC54530M1Z0  
 Bank A/C No : 6020009218891  
 IFSC : HDFC0099575

Telephone : 9811313799  
 Website : smsupplyport.in

Original

SDWSI2505775

Sales Invoice No : SDWSI2505775  
 Sales Invoice Date : 22-Jul-2025  
 Status :  
 Cust Ref No : SO2507001773  
 Sales Order : 21-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 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

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

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	1.000	Case	805.0840	18	949.9991	949.99	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
<b>Total</b>								<b>03.00</b>	<b>2,389.97</b>

JAMUN UNIT OF  
 Jamun Restaurant and Bar  
 RECEIVED  
 Date: 22/07/25 Time: 3:20 PM  
 Sr. No. .... Sign: *[Signature]*

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



GST 18% ₹ 144.91  
 GST 28% + CESS 12% ₹ 411.42

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY  
 Grand Total : ₹ 2,389.98  
 Net To Pay ₹ 2,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	805.08	09.00%	72.46	09.00%	72.46	%		144.91
22021010	1,028.56	14.00%	144.00	14.00%	144.00	12.00%	123.43	411.42
<b>Total</b>	<b>1,833.64</b>		<b>216.46</b>		<b>216.46</b>		<b>123.43</b>	<b>556.33</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)