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

SDWSI2505989

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	SDWSI2505989
Sales Invoice Date	27-Jul-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2507002212
Ref Doc Date	26-Jul-2025
Eway Bill No :	
Place of Supply	Gurugram, Haryana-06
Due Date :	30-Jul-2025

GSTIN NO:06AAWCA9810D1ZI
PAN NO .

Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
3	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
5	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1760	40	990.0465	9,900.46
7	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
	Total		35.00					32,030.86

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

GST 12%	₹ 956.79
GST 28% + CESS 12%	₹ 6,600.24
Grand Total :	₹ 32,030.86
Net To Pay	₹ 32,031

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND THIRTY AND EIGHTY SIX ONLY

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	16,500.00	28.00%	4,620.17	12.00%	1,980.07	6,600.24
22029020	7,973.23	12.00%	956.79	%		956.79
Total	24,473.83		5,576.96		1,980.07	7,557.03

Executive :Vikas Khanduri
REMARKS

27/7/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN 0f1b2203a1705fa41e760290e0e19a75027eb0743111120159789a03db0