

Tax Invoice

SDWSI2406014

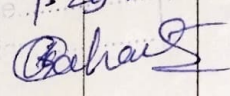
Jamun
Jamun Restaurant And Bar
Shop No. 17, Main Lodhi Colony Market
New Delhi, 110003, Delhi-07, India
State : Delhi-07
Tel : 8882108980

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

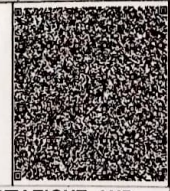
Sales Invoice No : SDWSI2406014
Sales Invoice Date : 05-Sep-2024
Status : Posted
Cust Ref No : SO2409000383
Sales Order : 04-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AACPL9483C2ZM
PAN NO :
Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Umami Kokum Ginger Kombucha 250ml Pk24	22029990	1.000	Case	2160.0000	18	2548.8000	2,548.80	
Total								01.00	2,548.80

JAMUN UNIT OF
 Jamun Restaurant and Bar
 RECEIVED
 Date: 05/09/24 1:25 PM
 Sr. No:


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



GST18% ₹ 388.80

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FOURTY EIGHT AND EIGHTY ONLY

Grand Total : ₹ 2,548.80
Net To Pay ₹ 2,549

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	2,160.00	09.00%	194.40	09.00%	194.40	%		388.80
Total	2,160.00		194.40		194.40		00.00	388.80

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)