

Tax Invoice

SDWSI2506065

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

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

Sales Invoice No : SDWSI2506065
Sales Invoice Date : 28-Jul-2025
Status : Posted
Cust Ref No : SO2507002284
Sales Order : 28-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

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	2.000	Case	805.0840	18	949.9991	1,900.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
	Real Cranberry Juice 1ltr (MRP 140)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
Total								05.00	3,665.99

JAMUN UNIT OF
Jamun Restaurant and Bar
RECEIVED
 Date: 28/07/25
 Cr. No.
 Sign:

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



GST 18% ₹ 289.83
GST 28% + CESS 12% ₹ 477.14
GST 12% ₹ 10.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SIXTY FIVE AND NINETY NINE ONLY

Grand Total : ₹ 3,665.99
Net To Pay ₹ 3,666

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,192.85	14.00%	167.00	14.00%	167.00	12.00%	143.14	477.14
22029020	85.71	06.00%	05.14	06.00%	05.14	%		10.29
Total	2,888.73		317.06		317.06		143.14	777.26

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)