

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 : 50200009218091
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506133

Jugmug Restaurant
 Jugmug Food Studio Pvt Ltd
 Shed-4, Khasra - 258, Lane 3, Westend Marg, Saldulajab
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9267992904

Ship To
 Jugmug Restaurant
 Shed-4, Khasra 258, Lane 3, Westend Marg,
 Saldulajab
 New Delhi, 110030, Delhi-07, IN
 Tel : 9267992904

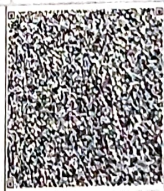
Sales Invoice No : SDWSI2506133
Sales Invoice Date : 30-Jul-2025
Status : Posted
Cont Ref No : SO2507002372
Sales Order : 29-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AADCJ1024F1Z4
 PAN NO :
 Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			02.00					2,370.00



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



GST 12% ₹ 137.14
 GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY ONLY **Grand Total :** ₹ 2,370.00
Net To Pay ₹ 2,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029020	1,142.86	08.00%	68.57	08.00%	68.57	%		137.14
Total	1,921.43		177.67		177.57		93.43	448.57

Executive :Neeraj Kumar

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)