

Tax Invoice

SDWSI2506443

Original

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 : SDWSI2506443
 Sales Invoice Date : 05-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000360
 Ref Doc Date : 04-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO:07AACPL9403C2ZM

PAN NO :

Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwoppes 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	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
4	Real Cranberry Juice 1ltr (MRP 140)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
5	Real Pineapple Juice 1Ltr	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
Total			05.00					2,581.97

JAMUN UNIT OF
 Jamun Restaurant and Bar
 RECEIVED
 Date: 05/08/25 Time: 1.50 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
 GST 12% ₹ 20.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED EIGHTY ONE AND NINETY SEVEN ONLY

Grand Total : ₹ 2,581.97
 Net To Pay ₹ 2,582

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
22029020	171.42	06.00%	10.29	06.00%	10.29	%		20.57
Total	2,005.06		226.75		226.75		123.43	576.90

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)