

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 : 07ABIC94539M1Z0
 Bank A/C No : 50200550218691
 IFSC : HDFC0009575

Telephone : 9611312229
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2506500

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 : SDWSI2506500
 Sales Invoice Date : 05-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SDWSI2506500
 Ref Doc Date : 05-Aug-2025
 Entry Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 31-Aug-2025

GSTIN NO:06AAWCA9810D1Z1
 PAN NO :
 Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0550	780.00
3	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	4,320.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	8.000	Case	707.1750	40	990.0455	5,942.28
5	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2993.0500	18	3519.6660	7,040.00
Total			16.00					18,800.47

मंगवत सिंह
 639054761

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



GST 28% + CESS 12% ₹ 3,360.14
 GST 18% ₹ 1,073.90

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED AND FOURTY SEVEN ONLY
 Grand Total : ₹ 18,800.47
 Net To Pay ₹ 18,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,966.10	18.00%	1,073.90	%		1,073.90
22021010	8,400.34	28.00%	2,352.10	12.00%	1,008.04	3,360.14
Total	14,366.44		3,426.00		1,008.04	4,434.04

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)