

SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E Khasra No 1183
Plot of 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi 07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
IFSC : HDFC00009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506738

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 SDWSI2506738
Sales Invoice Date 11-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000913
Ref Doc Date : 11-Aug-2025
Eway 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	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
2	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
4	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
5	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
Total			22.00					16,320.39

भगवत सिंह
6390547261

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



GST 28% + CESS 12% ₹ 4,662.97

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED TWENTY AND THIRTY NINE ONLY

Grand Total : ₹ 16,320.39
Net To Pay ₹ 16,320

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	11,657.42	28.00%	3,264.08	12.00%	1,398.89	4,662.97
Total	11,657.42		3,264.08		1,398.89	4,662.97

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)