

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 : 50200060218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506835

Original

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

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

Sales Invoice No SDWSI2506835
Sales Invoice Date 12-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000964
Ref Doc Date : 11-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
3	Diet Coca Cola Can 300ml Pk24 OK ✓	22021010	1.000	Case	514.2850	40	719.9990	719.99	
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
5	Real Pineapple Juice 1Ltr	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
6	Real Litchi Juice 1Ltr OK ✓	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
Total								07.00	4,251.97

Diet coke 1 case ←
 Lichi Juice 1LTR 1Pis →

JAMUN UNIT OF
 Jamun Restaurant and Bar
 RECEIVED
 Date: 12/08/25 Time: 3:30 PM
 Sr. No. Sign: [Signature]

~~Pending Invoice~~
 All OK

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



GST 18% ₹ 289.83
 GST 28% + CESS 12% ₹ 617.14
 GST 12% ₹ 20.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FIFTY ONE AND NINETY SEVEN ONLY
 Grand Total : ₹ 4,251.97
 Net To Pay ₹ 4,252

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	1,542.84	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
22029020	171.42	06.00%	10.29	06.00%	10.29	%		20.57
Total	3,324.43		371.21		371.21		185.14	927.54

Executive : Tarun

REMARKS :

[Handwritten signature]

For SMS SUPPLY PORT PVT. LTD.

