

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 : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507171

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 SDWSI2507171
Sales Invoice Date 19-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001504
Ref Doc Date : 18-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9994	1,900.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
5	Real Orange Juice 1Ltr	22029020	4.000	Pcs	85.7140	12	95.9997	384.00
Total			10.00					5,853.99

JAMUN UNIT OF
 Jamun Restaurant and Bar
 RECEIVED
 Date: 19/08/25 Time: 2:20 PM
 Sr. No: Sig: *[Signature]*

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 289.83
 GST 28% + CESS 12% ₹ 1,020.00
 GST 12% ₹ 41.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY THREE AND NINETY NINE ONLY

Grand Total : ₹ 5,853.99
Net To Pay ₹ 5,854

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	2,549.99	14.00%	357.00	14.00%	357.00	12.00%	306.00	1,020.00
22029020	342.86	06.00%	20.57	06.00%	20.57	%		41.14
Total	4,503.02		522.49		522.49		306.00	1,350.97

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)