

**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 :** 07ABICS4630M1Z0  
**Bank A/C No :** 50200009210091  
**IFSC :** HDFC00009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2507741**

**Original**

**Jugmug Restaurant**  
 Jugmug Food Studio Pvt. Ltd  
 Shed-4, Khasra - 258, Lane 3, Westend Marg, Saidulajab  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel 9267992904

**Ship To**  
 Jugmug Restaurant  
 Shed-4, Khasra 258, Lane 3, Westend Marg,  
 Saidulajab  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9267992904

**Sales Invoice No** SDWSI2507741  
**Sales Invoice Date** 30-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508002348  
**Ref Doc Date :** 28-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AADJC1024F1Z4  
**PAN NO :**  
**Contact Person :**Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>04.00</b>	<b>4,930.00</b>

*Cancelled*

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



**GST 12%** ₹ 411.43  
**GST 28% + CESS 12%** ₹ 311.43

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED THIRTY ONLY**

**Grand Total :** ₹ 4,930.00  
**Net To Pay** ₹ 4,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029020	3,428.57	06.00%	205.71	06.00%	205.71	%		411.43
<b>Total</b>	<b>4,207.14</b>		<b>314.71</b>		<b>314.71</b>		<b>93.43</b>	<b>722.86</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No. 126E, Khasra No. 1183  
 Block B, Rangpur Ext  
 Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218591  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**SR2509000005**

Original

**Jules Return**

**Jugmug Restaurant**  
 Jugmug Food Studio Pvt Ltd  
 Shed-4, Khasra - 258, Lane 3, Westend Marg, Saidulajab  
 New Delhi, 110030, Delhi-07, India  
 State: Delhi-07  
 Tel: 9267992904

**Ship To**  
 Jugmug Restaurant  
 Shed-4, Khasra 258, Lane 3, Westend Marg,  
 Saidulajab  
 New Delhi, 110030, Delhi-07, IN  
 Tel: 9267992904

**Sales Return No** SR2509000005  
**Sales Return Date** 01-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Invoice** SDWS/2507741  
**Required Date** 29/Aug/2025  
**Ref Doc Date :** 30-Aug-2025  
**Eway Bill No :**

**GSTIN NO.07AADJ1024F1Z4**  
**PAN NO :**  
**Contact Person : Sandeep**

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1142.8570	0%	2 285.71
2	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	0%	1 142.86
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	0%	778.57

*Returned*

**Total** **04.00** **4,207.14**

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

**GST 12%** ₹ 411.43  
**GST 28% + CESS 12%** ₹ 311.43

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED THIRTY ONLY**

**Grand Total :** ₹ 4,930.00  
**Net To Pay** ₹ 4,930

**Executive : Neeraj Kumar**  
**REMARKS :**

For **SMS SUPPLY PORT PVT LTD**

*(Authorized Signatory)*