

**Tax Invoice**

**SDWSI2507981**

**Original**

**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 : SDWSI2507981  
Sales Invoice Date : 04-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509000392  
Ref Doc Date : 04-Sep-2025  
Eway Bill No :  
Place of Supply : Gurugram , Haryana-06

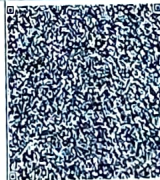
GSTIN NO:06AAWCA9810D1ZI

PAN NO :

Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
2	Real Guava Juice 1Ltr Pk12	22029020	4.000	Case	1071.4808	12	1200.0585	4,800.23
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
<b>Total</b>			<b>08.00</b>					<b>9,504.42</b>

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



**GST 12%** ₹ 1,018.33

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FOUR AND FOURTY TWO ONLY**

**Grand Total :** ₹ 9,504.42  
**Net To Pay** ₹ 9,504

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	8,486.09	12.00%	1,018.33	%		1,018.33
<b>Total</b>	<b>8,486.09</b>		<b>1,018.33</b>		<b>00.00</b>	<b>1,018.33</b>

Executive :Vikas Khanduri

REMARKS :

*Handwritten signature and date: 21/9/25*

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )