

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

GSTIN : 07AUCS4630M120
 Bank A/C No : 50200009210001
 IFSC : HDFC0000575

Telephone : 9811313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508286


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

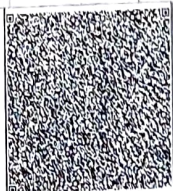
Sales Invoice No : SDWSI2508286
 Sales Invoice Date : 09-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 802509000764
 Ref Doc Date : 08-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AACPL9483C2ZM
 PAN NO :
 Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	614.2050	40	710.9990	710.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	614.2050	40	710.9990	1,440.00	
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	614.2050	40	710.9990	1,440.00	
4	Real Tomato Juice 1Ltr (Pcs)	22029020	1.000	Pcs	85.7140	12	96.0007	90.00	
Total								06.00	3,695.99

JAMUN UNIT OF
 Jamun Restaurant and Bar
 RECEIVED
 Date: 09/09/25


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



GST 28% + CESS 12% ₹ 1,028.57
 GST 12% ₹ 10.29

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

Grand Total : ₹ 3,695.98
 Net To Pay ₹ 3,696

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,571.42	14.00%	360.00	14.00%	360.00	12.00%	308.57	1,028.57
22029020	85.71	06.00%	05.14	06.00%	05.14	%	308.57	10.29
Total	2,667.13		365.14		365.14			1,038.86

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)