

**Tax Invoice**

**SDWSI2508518**

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** SDWSI2508518  
**Sales Invoice Date** 13-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000711  
**Ref Doc Date :** 13-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 Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00	
2	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	12	1200.0585	2,400.12	
<b>Total</b>								<b>06.00</b>	<b>7,392.12</b>

*18/9/25*

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

**General Terms :**



GST 12%

₹ 792.01

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED NINETY TWO AND ELEVEN ONLY**

**Grand Total :  
Net To Pay**

₹ 7,392.11

₹ 7,392

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	6,600.10	12.00%	792.01	%		792.01
<b>Total</b>	<b>6,600.10</b>		<b>792.01</b>		<b>00.00</b>	<b>792.01</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )