

SMS SUPPLY PORT PVT. LTD.
 (SD/W) Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
 IFSC : HDFC0000575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508708

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 SDWSI2508708
 Sales Invoice Date 16-Sep-2025
 Status : Posted
 Cust Ref No : SO2509001351
 Sales Order 15-Sep-2025
 Ref Doc Date :
 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	5.000	Case	805.0840	18	949.9991	4,750.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9994	1,900.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
6	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
7	Groovy Food Agave Syrup 250ml	17026090	3.000	Bottles	438.1300	18	516.9934	1,550.98
8	Perrier Sparkling Water 750ml Pk12	22011020	2.000	Case	2519.5000	18	2973.0100	5,946.02
9	Real Pineapple Juice 1Ltr	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
10	Real Cranberry Juice 1ltr (MRP 140)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
11	Real Tomato Juice 1Ltr (Pcs)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
12	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
Total			21.00					21,160.97

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

[Handwritten Signature]



GST 18% ₹ 2,405.13
 GST 28% + CESS 12% ₹ 1,431.42
 GST 12% ₹ 41.14

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND ONE HUNDRED SIXTY AND NINETY SIX ONLY Grand Total : ₹ 21,160.96
 Net To Pay ₹ 21,161

**JAMUN UNIT OF
 Jamun Restaurant and Bar
 RECEIVED**
 Date: 17/09/25
 Sr. No..... Sign.....

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,314.39	09.00%	118.30	09.00%	118.30	%		236.59
22011020	12,047.47	09.00%	1,084.27	09.00%	1,084.27	%		2,168.54
22021010	3,578.55	14.00%	501.00	14.00%	501.00	12.00%	429.43	1,431.42
22029020	342.85	06.00%	20.57	06.00%	20.57	%		41.14
Total	17,283.26		1,724.14		1,724.14		429.43	3,877.69

Executive : Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

