

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2509048

Original

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 SDWSI2509048
Sales Invoice Date 23-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002023
Ref Doc Date : 22-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	2.000	Case	514.2850	40	719.9990	1,440.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	805.0840	5	845.3382	3,381.36
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
7	Real Orange Juice 1Ltr	22029020	4.000	Pcs	85.7140	5	89.9997	360.00
8	Real Pineapple Juice 1Ltr	22029020	1.000	Pcs	85.7140	5	89.9997	90.00
9	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	438.1300	5	460.0365	920.07

JAMUN UNIT OF
Jamun Restaurant and Bar
RECEIVED
Date 23/09/25 Time 1:45 PM
Sr. No..... Sign. [Signature]

Total 17.00 9,531.41

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 1,365.71
GST 5% ₹ 226.26

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED THIRTY ONE AND FOURTY ONE ONLY

Grand Total : ₹ 9,531.41
Net To Pay ₹ 9,531

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	876.26	02.50%	21.91	02.50%	21.91			43.81
22011020	3,220.34	02.50%	80.51	02.50%	80.51			161.02
22021010	3,414.27	20.00%	682.85	20.00%	682.85			1,365.71
22029020	428.57	02.50%	10.71	02.50%	10.71			21.43
Total	7,939.44		795.98		795.98		00.00	1,591.97

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)