

Tax Invoice

SDWSI2509057

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2509057
23-Sep-2025
Posted
SO2509002053
22-Sep-2025
Gurugram , Haryana-06

GSTIN NO:06AAWCA9810D1Z1

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	5	1169.9996	4,680.00
2	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	5	1035.0900	2,070.18
3	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	5	1125.0549	2,250.11
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
6	Tropicana Orange Juice 1Ltr Pk12	22029920	1.000	Case	1116.0800	5	1171.8840	1,171.88
			Total		13.00			13,593.21

पुनरावलोकन

6388975390

Total

13.00

13,593.21

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%

₹ 544.43

GST 40%

₹ 617.17

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED NINETY THREE
AND TWENTY ONLY

Grand Total :

₹ 13,593.20

Net To Pay

₹ 13,593

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,542.92	40.00%	617.17	%		617.17
22029020	9,772.60	05.00%	488.63	%		488.63
22029920	1,116.08	05.00%	55.80	%		55.80
Total	12,431.60		1,161.60		00.00	1,161.60

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)