

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block D, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200060218691
 IFSC : HDFC00009575

Telephone : 0011313289
 Website : www.supplyport.in

SDWSI2509169

Original

Tax Invoice

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 SDWSI2509169
 Sales Invoice Date 26-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509002281
 Ref Doc Date : 26-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	Groovy Food Agave Syrup 250ml	17026090	5.000	Bottles	466.1000	5	489.4050	2,447.03
Total			05.00					2,447.03

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 116.53

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED FOURTY SEVEN AND THREE ONLY Grand Total : ₹ 2,447.03
 Net To Pay ₹ 2,447

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	2,330.50	05.00%	116.53	%		116.53
Total	2,330.50		116.53		00.00	116.53

Executive :Vikas Khanduri 9871604600
 REMARKS :

26/9/25

For SMS SUPPLY PORT PVT. LTD.

