

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509361

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 SDWSI2509361
Sales Invoice Date 30-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2609002623
Ref Doc Date 30-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

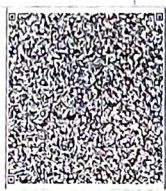
GSTIN NO:06AAWCA9810D1Z1
 PAN NO :
 Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	5	1169.9996	3,510.00
Total			03.00					3,510.00

6388975590

Handwritten signature

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



GST 5% ₹ 167.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TEN ONLY

Grand Total : ₹ 3,510.00
 Net To Pay ₹ 3,510

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	3,342.86	05.00%	167.14	%		167.14
Total	3,342.86		167.14		00.00	167.14

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

