

SMS SUPPLY PORT PVT. LTD.
 (SDSI) 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 : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509414

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 : SDWSI2509414
Sales Invoice Date : 01-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000003
Ref Doc Date : 01-Oct-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	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000 2.000	Case	805.0840	5	845.3382	1,690.68
4	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
6	Real Guava Juice 1ltr (Pcs)	22029020	1.000 2.000	Pcs	85.7140	5	89.9997	180.00

JAMUN UNIT OF
Jamun Restaurant and Bar
RECEIVED
 Date 01/10/25 at 12:50 PM
 Sr. No. *[Signature]*

Total 08.00 **₹ 5,210.66**

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



GST 40% ₹ 954.28
GST 5% ₹ 89.08

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED TEN AND SIXTY SIX ONLY **Grand Total :** ₹ 5,210.66
Net To Pay ₹ 5,211

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	02.50%	40.25	02.50%	40.25			80.51
22021010	2,385.70	20.00%	477.14	20.00%	477.14			954.28
22029020	1,143.00	02.50%	04.29	02.50%	04.29			89.57
Total	4,167.30		521.68		521.68		00.00	1,043.35

Executive :Tarun 9810306569
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABIC54530M120

Telephone : 9811313289

SONY Plot No 129E, Kharsa No 1153

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Ringpur Exd

IFSC : HDFC0009875

New Delhi - 110027, Delhi-07, India

Sales Return

SR2510000009

Original

Jamun

Ship To

Sales Return No

SR2510000009

Sales Return Date

03-Oct-2025

Status :

Posted

Cust Ref No :

Sales Invoice

SDWSI2509414

Required Date

30/Sep/2025

Ref Doc Date :

01-Oct-2025

Eway Bill No :

Jamun Restaurant And Bar
Shop No 17, Main Lodhi Colony Market
New Delhi - 110003, Delhi-07, India
State - Delhi-07
Tel : 9178043867

Jamun
Shop No 17, Main Lodhi Colony Market
New Delhi - 110003, Delhi-07, IN
Tel : 9178043867

GSTIN NO:07AACPL9463022M

PAN NO :

Contact Person - Anand Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schweppes Soda Water Can 300ml Pk.24 MRP 60	22011020	1.000	Case	805.0840	0%	805.08
2	Real Guava Juice 1ltr (Pcs)	22029020	1.000	Pcs	85.7140	0%	85.71

Short Supply Returned.

Total

02.00

890.79

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%

₹ 44.54

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED THIRTY FIVE AND THIRTY THREE ONLY

Grand Total :

₹ 935.33

Net To Pay

₹ 935

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)