

SMS SUPPLY PORT PVT. LTD.
 Plot No. 126E, Phase No. 1133
 Block B, Ring Road
 New Delhi - 110027, Delhi-77, India

GSTIN : 07ABICS4330M120
Bank A/C No : 50200009218691
IFSC : HDFC00008575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509757

Original

Jamun
 Jamun Restaurant And Bar
 Shop No. 17, Main Lodhi Colony Market
 New Delhi - 110003, Delhi-07, India
 State - Delhi-17
 Tel : 8178043887

Ship To
 Jamun
 Shop No. 17, Main Lodhi Colony Market
 New Delhi - 110003, Delhi-07, IN
 Tel : 8178043887

Sales Invoice No SDWSI2509757
Sales Invoice Date 07-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000542
Ref Doc Date 06-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AACPL9433022M
PAN NO :
Contact Person : Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	4.000	Case	880.9500	5	924.9975	3,699.99	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00	
6	Real Cranberry Juice 1ltr (MRP 140)	22029020	2.000	Pcs	85.7140	5	89.9997	180.00	
Total								12.00	8,429.98

JAMUN UNIT OF
Jamun Restaurant and Bar
RECEIVED
 Date: 7/10/25
 Sr. No. Sign: *[Signature]*

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



GST 40% ₹ 1,300.00
GST 5% ₹ 184.76

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED TWENTY NINE AND NINTY EIGHT ONLY **Grand Total :** ₹ 8,429.98
Net To Pay ₹ 8,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,523.80	02.50%	89.10	02.50%	88.10	%		176.19
22021010	3,249.99	20.00%	650.00	20.00%	650.00	%		1,300.00
22029020	171.43	02.50%	04.29	02.50%	04.29	%		08.57
Total	6,945.22		742.39		742.39		00.00	1,484.76

Executive : Tarun 9810306569

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)

