

SMS SUPPLY PORT PVT. LTD.  
 (S.W.) Plot No 126E Khasra No 1163  
 Pocket 5 Block B Rangpuri Ext  
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509941**

**Original**

**Jamun**  
 Jamun Restaurant And Bar  
 Shop No 17 Main Lodhi Colony Market  
 New Delhi 110003, Delhi-07, India  
 State Delhi-07  
 Tel 8178043807

**Ship To**  
 Jamun  
 Shop No 17, Main Lodhi Colony Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel 8178043867

**Sales Invoice No** SDWSI2509941  
**Sales Invoice Date** 10-Oct-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2510000862  
**Ref Doc Date** 10-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	Perner Sparkling Water 750ml Pk12	22011020	2 000	Case	2519.5000	5	2645.4750	5,290.95
2	Perner Sparkling water 330ml Pk24 (MRP-195)	22011020	2 000	Case	2983.0500	5	3132.2025	6,264.41

JAMUN UNIT OF  
 Jamun Restaurant and Bar  
 RECEIVED  
 Date..10/10/25...Time...1:10 PM  
 Sr. No.....  
 Sign @Rachan

**Total 04.00 ₹ 11,555.36**

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



**GST 5% ₹ 550.26**

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED FIFTY FIVE AND THIRTY SIX ONLY**

**Grand Total : ₹ 11,555.36**  
**Net To Pay ₹ 11,555**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	11,005.10	02.50%	275.13	02.50%	275.13	%		550.26
<b>Total</b>	<b>11,005.10</b>		<b>275.13</b>		<b>275.13</b>		<b>00.00</b>	<b>550.26</b>

**Executive :Tarun 9810306569**

**REMARKS :**

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