

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500043

Original

Jamun

Jamun Restaurant And Bar
 Shop No. 17, Main Lodhi Colony Market
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 8882108980

Ship To

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

Sales Invoice No
 Sales Invoice Date
 Status :

SDWSI2500043
 01-Apr-2025
 Posted

Cust Ref No :
 Sales Order
 Ref Doc Date :

SO2503002275
 31-Mar-2025

Eway Bill No :
 Place of Supply
 Due Date :

New Delhi, Delhi-07
 15-May-2025

GSTIN NO:07AACPL9483C2ZM

PAN NO :

Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	833.9000	18	954.0020	1,958.00
2	Coca Cola Can 300ml PK24	22021010	1.000	Case	514.2850	40	719.9990	719.99
3	Diet Coca Cola Can 300ml PK24	22021010	1.000	Case	514.2850	40	719.9990	719.99
4	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	702.8600	40	984.0040	984.00
5	Real Orange Juice 1Ltr	22029020	5.000	Pcs	86.6070	12	96.9998	485.00
6	Real Cranberry Juice 1ltr (MRP 140)	22029020	2.000	Pcs	86.6070	12	96.9998	194.00

**JAMUN UNIT OF
 Jamun Restaurant and Bar
 RECEIVED**
 Date: 01/04/25 Time: 6:45 PM
 Sr. No. Sign: *[Signature]*

Total 12.00 5,070.98

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 300.20
 GST 28% + CESS 12% ₹ 692.57
 GST 12% ₹ 72.75

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVENTY AND NINETY NINE ONLY Grand Total : ₹ 5,070.99
 Net To Pay ₹ 5,071

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,667.80	09.00%	150.10	09.00%	150.10	%		300.20
22021010	1,751.42	14.00%	242.40	14.00%	242.40	12.00%	207.77	692.57
22029020	606.25	06.00%	36.38	06.00%	36.38	%		72.75
Total	4,005.47		428.88		428.88		207.77	1,063.52

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN e0bc2bb788b1b450f61099e3b0430abc2a911b5f7ce2a73539ae598c486241b

Page 1 of 1