

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508294

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,  
Gunugram, 122001, Haryana-06, IN  
Tel : 9560771077

Sales Invoice No : SDWSI2508294  
Sales Invoice Date : 09-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509000759  
Ref Doc Date : 08-Sep-2025  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAWCA9810D1ZI

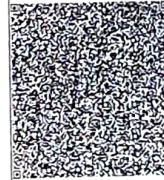
PAN NO :

Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00	
Total								02.00	7,040.00

मगवत सिंह  
6390547261

Payment Terms : Payment Terms 30 days from the date of invoice  
General Terms :



GST 18% ₹ 1,073.90

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOURTY ONLY

Grand Total : ₹ 7,040.00  
Net To Pay ₹ 7,040

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,966.10	18.00%	1,073.90	%		1,073.90
Total	5,966.10		1,073.90		00.00	1,073.90

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)