

**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 :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200098218691  
**IFSC :** HDFC0009675

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400106**

**Original**

**Cafe Tonino (CP)**  
 Pyramids (Cafe Tonino CP)  
 No.9, H-Block, Plaza Cinema BLDG, Connaught Place,  
 New Delhi, 110001, Delhi-07, India  
 State: Delhi-07  
 Tel: 8008657547  
 Email: Anil.sharma@toninoindia.com

**Ship To**  
 Cafe Tonino (CP)  
 No. 9, H-Block, Plaza Cinema Building,  
 Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel: 8008657547

**Sales Invoice No** SDWSI2400106  
**Sales Invoice Date** 03-Apr-2024  
**Status** Posted  
**Cust Ref No** Cafe Tonino CP  
**Sales Order** SO2404000190  
**Ref Doc Date** 03-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-May-2024

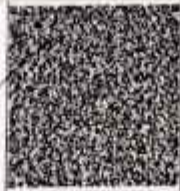
**GSTIN NO:** 07AAFFP8941G1Z0  
**PAN NO :**  
**Contact Person :** Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00
	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
<b>Total</b>								<b>14,084.11</b>

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**

**GST12%** ₹ 118.30  
**GST 28% + CESS 12%** ₹ 2,251.43  
**GST18%** ₹ 777.97

*Remun*  
*03/04/2024*



**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHTY FOUR AND TEN ONLY** Grand Total : ₹ 14,084.10  
**Net To Pay** ₹ 14,084

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,322.04	09.00%	388.98	09.00%	388.98	%		777.97
22021010	5,828.57	14.00%	788.00	14.00%	788.00	12.00%	675.43	2,251.43
22029020	985.80	06.00%	59.15	06.00%	59.15	%		118.30
<b>Total</b>	<b>10,936.41</b>		<b>1,236.13</b>		<b>1,236.13</b>		<b>675.43</b>	<b>3,147.70</b>

**Executive :** Ijhar Alam  
**REMARKS :**

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



(Authorized Signatory)