

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
Bank A/C No : 50200089218891
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400163

Tonino (Chattarpur)
 Pyramids
 76/27, Andhera More, Mehrauli, Gurgaon, South West Delhi
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9717710905
 Email barvijaykandel@gmail.com

Ship To
 Tonino Chattarpur
 76/27, Andhera More, Mehrauli Gurgaon
 Road,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9717710905

Sales Invoice No SDWSI2400163
Sales Invoice Date 05-Apr-2024
Status : Posted
Cust Ref No : Tonino (Chattarpur)
Sales Order SQ2404000348
Ref Doc Date 05-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO: 07AAFFP8941G1Z0
PAN NO :
Contact Person : Vijay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------|----------|--------|------|----------|-------|----------|--------------|------------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 6.000 | Case | 550.0000 | 40 | 770.0000 | 6,160.00 | |
| 2 | Sprite Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 | |
| 3 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 10.000 | Case | 550.0000 | 40 | 770.0000 | 7,700.00 | |
| 4 | Kinley Soda Pet 750ml Pk24 | 22011020 | 10.000 | Case | 322.0340 | 18 | 380.0001 | 3,800.00 | |
| Total | | | | | | | | 31.00 | 19,970.00 |

PYRAMIDS (TONINO)
 GA
 5/4/24
 M. Alam

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



GST 28% + CESS 12% ₹ 4,620.00
GST18% ₹ 579.66

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED SEVENTY ONLY **Grand Total :** ₹ 19,970.00
Net To Pay ₹ 19,970

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 3,220.34 | 09.00% | 289.83 | 09.00% | 289.83 | | | 579.66 |
| 22021010 | 11,550.00 | 14.00% | 1,617.00 | 14.00% | 1,617.00 | 12.00% | 1,386.00 | 4,620.00 |
| Total | 14,770.34 | | 1,906.83 | | 1,906.83 | | 1,386.00 | 5,199.66 |

Executive : Ijhar Alam
REMARKS :

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