

SMS SUPPLY PORT PVT. LTD.
 (S-DW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AUGC54630A1Z0
 Bank A/C No : 50200000210091
 IFSC : HOFC0000575

Telephone : 9911313289
 Website : smssupplyport.in

Original

Tax Invoice

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 8006657547
 Email Anil.sharma@toninoindia.com

SDWSI2500365

Ship To
 Cafe Tonino (CP)
 No. 9, H-Block, Plaza Cinema Building,
 Connaught Place
 New Delhi, 110001, Delhi 07, IN
 Tel 8006657547
 Email Anil.sharma@toninoindia.com

Sales Invoice No : SDWSI2500365
 Sales Invoice Date : 09 Apr 2025
 Status : Posted
 Cust Ref No :
 Sales Order : 5022240000004
 Ref Doc Date : 09 Apr 2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07 May 2025

GSTIN NO:07AAFFP0941G1Z0
 PAN NO :

Contact Person : Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml PK24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			05.00					3,850.00

Manish
9/4/25
6396559185

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



GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 3,850.00
 Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	2,760.00		385.00		385.00		330.00	1,100.00



Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)