

SMS SUPPLY PORT PVT. LTD.
 (S.O.W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009218091
IFSC : H0FC0000576

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500391

Cafe Tonino (Airport T1-Caffe)
 A Unit of Pyramid Restaurant
 133 Second Floor, New Manglapuri Gate No-3, Nr Mata Mandir
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9971496619

Ship To
 Cafe Tonino (Airport T1-Caffe)
 133 Second Floor, New Manglapuri Gate No-3, Nr Mata Mandir
 New Delhi, 110030, Delhi-07, IN
 Tel : 9971496619

Sales Invoice No SDWSI2500391
Sales Invoice Date 10-Apr-2025
Status : Posted
Cust Ref No : 502504000779
Sales Order 10-Apr-2025
Ref Doc Date
Way Bill No : New Delhi, Delhi-07
Place of Supply 15-May-2025
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	1,090.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,900.00
6	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	5,000.00
7	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	23,520.00
8	Schweppes Water Pet 500ml Pk24	22021010	20.000	Case	996.6100	18	1175.9998	
Total			35.00					36,900.00

STORE
 Received Material
 Date... 10/4/25 Sign... [Signature]

MATERIAL RECEIVED
CAFFE TONINO
Airport T3
 Sr. No. Date 10/4/25
 Time Sign. [Signature]

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



GST 28% + CESS 12% ₹ 3,280.00
GST 18% ₹ 3,877.63

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND NINE HUNDRED ONLY **Grand Total :** ₹ 36,900.00
Net To Pay ₹ 36,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	19,932.20	09.00%	1,793.90	09.00%	1,793.90	%		3,587.80
22021010	4,628.57	14.00%	648.00	14.00%	648.00	12.00%	555.43	1,851.43
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	29,742.37		3,086.82		3,086.82		984.00	7,157.63

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)