

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

Telephone : 011313269
 Website : www.smsupplyport.in

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500417

Pilatoss Air Bar
 Pilatoss Cafe Pvt. Ltd
 Plot no 4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel : 9673792376

Ship To
 Pilatoss Air Bar
 Plot no 4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 7703863408

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2500417
 10-Apr-2025
 Posted
 SO2504000785
 10-Apr-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AANCP4563F1Z6
 PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					224.5800	18	265.0044	5,300.09
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	564.2900	40	790.0060	1,580.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	3,160.02
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
	Sprite Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	2,180.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,340.01
6	Catch Soda 500ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	1,280.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	790.01
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	
Total			40.00					19,790.16

10/04/25 9305125079
 (Signature)

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 18% ₹ 1,165.44
 GST 28% + CESS 12% ₹ 3,105.73
 GST 12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED NINETY AND SIXTEEN ONLY
 Grand Total : ₹ 19,790.16
 Net To Pay ₹ 19,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.60	09.00%	404.24	09.00%	404.24	%		808.49
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	7,764.33	14.00%	1,087.01	14.00%	1,087.01	12.00%	931.72	3,105.73
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	15,381.85		1,738.30		1,738.30		931.72	4,408.31

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)