

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2500587**


**Pilatos Air Bar**  
 Pilatos Cafe Pvt. Ltd.  
 Plot no.4, LSC C/9, Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9873792378

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

**Sales Invoice No** : SDWSI2500587  
**Sales Invoice Date** : 13-Apr-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SQ2504001083  
**Ref Doc Date :** 13-Apr-2025  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 30-May-2025

GSTIN NO:07AANCP4563F1Z6  
 PAN NO :  
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>			<b>01.00</b>					<b>1,280.00</b>

13/4/25  
  
 9305125077

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

**GST 12%** ₹ 137.14



**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED EIGHTY ONLY**

**Grand Total :** ₹ 1,280.00  
**Net To Pay** ₹ 1,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
<b>Total</b>	<b>1,142.86</b>		<b>68.57</b>		<b>68.57</b>		<b>00.00</b>	<b>137.14</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

