SMS SUPPLY PORT PVT. LTD.
[illegible] No 1[illegible] Khasra No 1[illegible]
[illegible] Bank B, Rangpuri Ext
New Delhi, 110037, Delhi 07, India

GSTIN [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Tax Invoice

Original

Cafe Tonino (Airport T3)
Pyramid (Cafe Tonino Airport)
133 Second Floor, New Manglapuri (Near HDFC Atm)
New Delhi, 110030, Delhi 07, India
State: Delhi 07
Tel: [illegible]

SDWSI2500680

Ship To

Cafe Tonino Airport
133 Second Floor, New Manglapuri (Near HDFC Atm)
New Delhi, 110030, Delhi 07, IN
Tel: [illegible]

Sales Invoice No	SDWSI2500680
Sales Invoice Date	16-Apr-2025
Status	Posted
Cust Ref No	
Sales Order	SO2504001312
Ref Doc Date	15-Apr-2025
Eway Bill No	
Place of Supply	New Delhi, Delhi-07
Due Date	15-May-2025

GSTIN NO.07AAFFP8941G1Z0
PAN NO

Contact Person: Charanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Water Pet 500ml Pk24	22021010	20.000	Case	998.6100	18	1175.9998	23,520.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Bisleri Mineral Water 1Ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00
5	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
6	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
7	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
	Total		36.00					42,108.01

MATERIAL RECEIVED
CAFE TONINO
Airport T3
Date 16/4/25
Sign.
Time
Sign.

16/04/25

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

GST 18%	₹ 3,956.19
GST 12%	₹ 277.82
GST 28% + CESS 12%	₹ 3,880.00

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND ONE HUNDRED EIGHT AND ONE ONLY

Grand Total : ₹ 42,108.01
Net To Pay ₹ 42,108

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	20,046.61	09.00%	1,804.19	09.00%	1,804.19	%		3,608.39
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
22029020	2,315.19	06.00%	138.91	06.00%	138.91	%		277.82
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	33,994.00		3,475.00		3,475.00		1,164.00	8,114.01

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)