

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 129E, Khasra No 1183  
Pocket 5, Block B Rangpuri Ext  
New Delhi, 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400726**

**Cafe Tonino (CP)**

Pyramids (Cafe Tonino CP)  
No9, H-Block, Plaza Cinema BLDG, Connaught Place,  
New Delhi, 110001, Delhi-07, India  
State Delhi-07  
Tel 8008657547  
Email Anil.sharma@toninoindia.com

**Ship To**

Cafe Tonino (CP)  
No 9, H-Block, Plaza Cinema Building,  
Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel 8008657547

Sales Invoice No SDWSI2400726  
Sales Invoice Date 23-Apr-2024  
Status Posted  
Cust Ref No : Cafe Tonino CP  
Sales Order SO2404001336  
Ref Doc Date 23-Apr-2024  
Way Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 07-May-2024

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Anil

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	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00	
3	Redbull Can 250ml Pk24	22029990	1 000	Case	1785 7140	40	2499 9996	2,499 99	
4	Real Mango Juice 1Ltr Pk12	22029020	1 000	Case	985 8000	12	1104.0980	1,104 10	
5	Real Cranberry Juice 1Ltr Pk12	22029020	1 000	Case	1114 2853	12	1247 9995	1,248 00	
6	Catch Club Soda 750ml Pk18	22011020	2 000	Case	338 9830	18	399 9999	800 00	
<b>Total</b>								<b>09.00</b>	<b>8,732.09</b>

*Anil*  
*6396359185*  
*23/04/24*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,594.28  
GST12% ₹ 252.01  
GST18% ₹ 122.03

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED THIRTY TWO AND TEN ONLY** Grand Total : **₹ 8,732.10**  
Net To Pay **₹ 8,732**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677 97	09 00%	61 02	09 00%	61 02	%		122 03
22021010	2,200 00	14 00%	308 00	14 00%	308 00	12 00%	264 00	880 00
22029020	2,100 09	06 00%	126 01	06 00%	126 01	%		252 01
22029990	1,785 71	14 00%	250 00	14 00%	250 00	12 00%	214 29	714 28
<b>Total</b>	<b>6,763.77</b>		<b>746.03</b>		<b>746.03</b>		<b>478.29</b>	<b>1,968.32</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
Authorized Signatory