

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

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000218091
 IFSC : HDFC00099575

Website : www.supplyport.in

Tax Invoice

SDWSI2500921

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 : 8744082379

Ship To
 Cafe Tonino Airport
 133 Second Floor, New Manglapuri (Near
 HDFC ATM)
 New Delhi - 110030, Delhi-07, IN
 Tel : 8744082379

Sales Invoice No : SDWSI2500921
 Sales Invoice Date : 21-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504001669
 Ref Doc Date : 21-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AAFFP8941G1Z0
 PAN NO :

Contact Person : John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00

Handwritten: Recd 21/04/25

**MATERIAL RECEIVED
 CAFFE TONINO
 Airport T3**

Sr. No. Date 21/4/25
 Time Sign. *[Signature]*

Total 03.00 2,310.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
 Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)