

SMS SUPPLY PORT PVT. LTD.

(S) Plot No 126E, Khadra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07AUC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091

Website : smsupplyport.com

IFSC : HDFC0009575

Tax Invoice

SDWSI2500923

Original

Cafe Tonino (Airport T1-Caffe)

A Unit of Pyramid Restaurant

133 Second Floor, New Manglapuri Gate No-3, Nr Mala Mandir

New Delhi, 110030, Delhi-07, India

State : Delhi-07

Tel : 8744062379

Ship To

Cafe Tonino (Airport T1-Caffe)

133 Second Floor, New Manglapuri Gate No-3, Nr Mala Mandir

New Delhi, 110030, Delhi-07, IN

Tel : 8744062379

Sales Invoice No

SDWSI2500923

Sales Invoice Date

21-Apr-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2504001663

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	Schweppes Water Pet 500ml Pk24	22021010	20.000	Case	996.6100	18	1175.9998	23,520.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00

Handwritten signature and date: 21/04/25

PYRAMIDS MATERIAL RECEIVED CAFFE TONINO Airport T-1D
 Sr. No Date **21/4/25**
 Time Sgn *[Signature]*

Total 30.00

37,050.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%
 GST 28% + CESS 12%

₹ 3,587.80
 ₹ 3,365.71

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND FOURTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 37,049.99

Net To Pay ₹ 37,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	19,932.20	09.00%	1,793.90	09.00%	1,793.90			3,587.80
22021010	4,307.14	14.00%	603.00	14.00%	603.00	12.00%	516.86	1,722.86
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
Total	29,596.48		3,146.90		3,146.90		1,159.72	7,453.52

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)