

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400976**

**Original**

**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 : 8006657547  
 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 : 8006657547

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

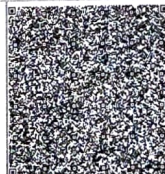
SDWSI2400976  
 01-May-2024  
 Posted  
 Cafe Tonino (CP)  
 SO2405000039  
 01-May-2024  
 New Delhi, Delhi-07  
 06-Jun-2024

GSTIN NO:07AAFFP8941G1Z0  
 PAN NO :  
 Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
<b>Total</b>			<b>14.00</b>					<b>9,498.00</b>

*Signature*  
 01/05/24  
 7452 994 824

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



GST 28% + CESS 12% ₹ 1,785.71  
 GST18% ₹ 305.09  
 GST12% ₹ 133.71

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED NINETY EIGHT ONLY**      **Grand Total : ₹ 9,498.00**  
**Net To Pay ₹ 9,498**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	4,464.28	14.00%	625.00	14.00%	625.00	12.00%	535.71	1,785.71
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
<b>Total</b>	<b>7,273.49</b>		<b>844.40</b>		<b>844.40</b>		<b>535.71</b>	<b>2,224.51</b>

Executive :Ijhar Alam  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

