

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500994

Original

Cafe Tonino (Airport T1-Caffe)
 A Unit of Pyramid Restaurant
 133 Second Floor, New Manglapuri Gate No-3, Nr Mata 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 Mata Mandir
 New Delhi, 110030, Delhi-07, IN
 Tel 8744062379

Sales Invoice No : SDWSI2500994
 Sales Invoice Date : 22-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001813
 Sales Order : 22-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

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

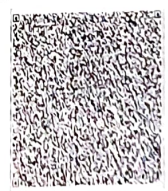
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Dict Coca Cola Can 300ml Pk24	22021010	3.000	Case	550 0000	40	770 0000	2 315 000
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985 8000	12	1104 0960	1 104 000

STORE
 Received Material
 Date: 22/04/25
 Sign: [Signature]

PYRAMIDS MATERIAL RECEIVED CAFFE TONINO Airport T-1D
 Sr. No. Date: 22/4/25
 Time: Sign: [Signature]

Total 04.00 3,414.10

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



GST 28% + CESS 12% ₹ 860.00
 GST 12% ₹ 118.30

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FOURTEEN AND TEN ONLY
 Grand Total : ₹ 3,414.10
 Net To Pay ₹ 3,414

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
22029020	985.80	06.00%	59.15	06.00%	59.15	%		118.30
Total	2,635.80		290.15		290.15		198.00	778.30

Executive : Neeraj Kuma.
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)