

SMS SUPPLY PORT PVT LTD  
 76/27, Plot No. 1, 5A, Khadar No. 1183  
 Plot No. Block B, Gurgaon Exd  
 New Delhi - 110039, Delhi 97, India

GSTIN : 07AAFP0941G1Z0  
 Bank A/C No : 50200069218551  
 IFSC : HUF00000075

Telephone : 9811612889  
 Website : smsupplyport.in

**Tax Invoice**

**SDWSI2510761**

Original

**Tonino (Chattarpur)**  
 Pyramids  
 76/27, Anithra More, Mehrauli, Gurgaon, South West Delhi  
 New Delhi - 110039, Delhi 97, India  
 State : Delhi 97  
 Tel : 9717710905  
 Email : barvijaykardel@gmail.com

**Ship To**  
 Tonino Chattarpur  
 76/27, Anithra More, Mehrauli Gurgaon  
 Road,  
 New Delhi - 110039, Delhi 97, IN  
 Tel : 9717710905  
 Email : barvijaykardel@gmail.com

**Sales Invoice No** : SDWSI2510761  
**Sales Invoice Date** : 28-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 902510002225  
**Ref Doc Date** : 28-Oct-2025  
**Exway Bill No** :  
**Place of Supply** : New Delhi, Delhi-97

GSTIN NO 07AAFP0941G1Z0  
 PAN NO :  
 Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	1000	Case	121.9000	5%	121.9000	121.90
2	Real Pineapple Juice 1Ltr Pk12	22029020	1000	Case	1116.8710	5%	1171.8746	1171.87

**PYRAMIDS (TONINO)**  
**GATE FORWARD**  
 Page No. \_\_\_\_\_  
 Serial No. \_\_\_\_\_  
 Date \_\_\_\_\_  
 Sign. \_\_\_\_\_

**Total** 02.00 **1,299.87**

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



**GST 5%** ₹ 61.90

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINETY NINE AND EIGHTY SEVEN ONLY**

**Grand Total :** ₹ 1,299.87  
**Net To Pay** ₹ 1,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	121.90	02.50%	03.05	02.50%	03.05	%		06.10
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
<b>Total</b>	<b>1,237.97</b>		<b>30.95</b>		<b>30.95</b>		<b>00.00</b>	<b>61.90</b>

Executive : Head office  
 REMARKS :

For SMS SUPPLY PORT PVT LTD.  
 (Authorized Signatory)