

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501078

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 : 9971496619
 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 : 9971496619
 Email : Anil.sharma@toninoindia.com

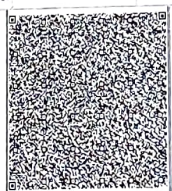
Sales Invoice No : SDWSI2501078
 Sales Invoice Date : 24-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001965
 Sales Order : 24-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							770.0000	3,850.00	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40			
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
4	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06	
8	Catch Mineral Water 1Ltr Pk12	22011010	6.000	Case	364.4060	18	429.9991	2,580.00	
9	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								18.00	13,066.04

Shankar
 24-4-25
 7011863398

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



GST 28% + CESS 12% ₹ 1,940.00
 GST 12% ₹ 396.01
 GST 18% ₹ 393.56

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIXTY SIX AND FIVE ONLY Grand Total : ₹ 13,066.05
 Net To Pay ₹ 13,066

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,186.44	09.00%	196.78	09.00%	196.78	%		393.56
22021010	4,849.99	14.00%	679.00	14.00%	679.00	12.00%	582.00	1,940.00
22029020	3,300.06	06.00%	198.00	06.00%	198.00	%		396.01
Total	10,336.49		1,073.78		1,073.78		582.00	2,729.57

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)