

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401080

Tonino (Chattarpur)
Pyramids
76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9717710905
Email : barvijaykandel@gmail.com

Ship To
Tonino Chattarpur
76/27, Andheria More, Mehrauli Gurgaon
Road,
New Delhi, 110030, Delhi-07, IN
Tel : 9717710905

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

SDWSI2401080
03-May-2024
Posted
Tonino (Chattarpur)
SO2405000152
02-May-2024
New Delhi, Delhi-07
06-Jun-2024

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

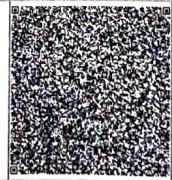
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	4.000	Case	114.4070	18	135.0003	540.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			05.00					1,788.00

Rohit
31/5/24

PYRAMIDS (TONINO)
DATE MARKED

Invoice No. _____
Serial No. _____
Date *03/05/2024*
Sign *Nil Kumar*

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



GST18% ₹ 82.37
GST12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY EIGHT AND ONE ONLY **Grand Total : ₹ 1,788.01**
Net To Pay ₹ 1,788

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	457.63	09.00%	41.19	09.00%	41.19	%		82.37
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
Total	1,571.92		108.05		108.05		00.00	216.08

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)