

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2401083

Cafe Tonino (Airport T3)
Pyramid (Cafe Tonino Airport)
133 Second Floor, New Manglapuri (Near HDFC ATM)
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 8527659409

Ship To
CAFFE TONINO AIRPORT
133, SECOND FLOOR, NEW
MANGLAPURI, NR HDFC ATM
New Delhi, 110030, Delhi-07, IN
Tel : 9877735723

Sales Invoice No SDWSI2401083
Sales Invoice Date 03-May-2024
Status Posted
Cust Ref No : Cafe Tonini (Airport T3)
Sales Order SO2405000133
Ref Doc Date : 02-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAFFP8941G1Z0
PAN NO :

Contact Person : Charanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Water Pet 500ml Pk24	22021010	10.000	Case	996.6100	18	1175.9998	11,760.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Bisleri Mineral Water 1Ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00
Total			30.00					24,894.99

Handwritten signature
31 May

MATERIAL RECEIVED
DOLCE TONINO
Airport T3
Sr. No. Date 3/5/24
Time..... Sign *Arvind*

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

GST18% ₹ 2,145.51
GST 28% + CESS 12% ₹ 3,094.28

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND EIGHT HUNDRED NINETY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 24,894.99
Net To Pay ₹ 24,895

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	10,309.32	09.00%	927.84	09.00%	927.84	%		1,855.68
22021010	5,950.00	14.00%	833.00	14.00%	833.00	12.00%	714.00	2,380.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	19,655.20		2,155.76		2,155.76		928.29	6,239.79

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)