

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218881
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2410873

Original

Tonino (Chattarpur)

Pyramids
78/27, 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
78/27, Andheria More, Mehrauli Gurgaon
Road,
New Delhi, 110030, Delhi-07, IN
Tel : 9717710905
Email : bar.vijaykandel@gmail.com

Sales Invoice No : SDWSI2410873
Sales Invoice Date : 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2501000014
Ref Doc Date : 01-Jan-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Feb-2025

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			08.00					6,324.00

Rohit
Received Material MGR
21/01/2025
PYRAMID GATE (TONINO)
WARD

Page No.....
Serial No.....
Date.....
Sign.....

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



GST12% ₹ 401.14
GST18% ₹ 41.19
GST 28% + CESS 12% ₹ 680.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED TWENTY FOUR ONLY
Grand Total : ₹ 6,324.00
Net To Pay ₹ 6,324

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59			41.19
22021010	1,850.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	3,342.86	06.00%	200.57	06.00%	200.57			401.14
Total	5,221.67		452.16		452.16		198.00	1,102.33

Executive : Tarun
REMARKS : Coke & Diet 300ml FOC

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