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 : 07ABIC[illegible]

Bank A/C No : 50200069218[illegible]
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2511068

Original

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 8744062379

Ship To

Cafe Tonino Airport
133 Second Floor New Manglapuri (Near HDFC Atm)
New Delhi 110030 Delhi-07 IN
Tel 8744062379

Sales Invoice No	SDWSI2511068
Sales Invoice Date	03-Nov-2025
Status :	Posted
Cust Ref No	
Sales Order	SO2511000235
Ref Doc Date	03-Nov-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

GSTIN NO:07AAFFP8941G1Z0
PAN NO :

Contact Person :John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
2	Catch Soda 500ml Pk24 MRP 18	22011020	4.000	Case	333.3300	5	349.9965	1,399.99
3	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
4	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	2.000	Case	121.9000	5	127.9950	255.99

3/11/25

MATERIAL RECEIVED
CAFFE TONINO
Airpo t T3
Sr. No. ..... Date 03/11/25
Time..... Sign .....
03:33 Tayal

Total	15.00	14,355.98

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 40%	₹ 3,628.57
GST 5%	₹ 78.86

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED FIFTY FIVE AND NINTY EIGHT ONLY

Grand Total	₹ 14,355.98
Net To Pay	₹ 14,356

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	[illegible]	[illegible]	06.10	02.50	06.10	%		12.19
22011020	[illegible]	[illegible]	33.33	02.50	33.33	%		66.67
22021010	[illegible]	[illegible]	385.71	20.00	385.71	%		771.43
22029990	[illegible]	[illegible]	1,428.57	20.00	1,428.57	%		2,857.14
Total	10,[illegible]		1,853.71		1,853.71		00.00	3,707.43

Executive :Mohit 9871608700
REMARKS : Delivery at Manglapuri

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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