

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

GSTIN : 07ABICS45307412
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2511080

Original

Tonino (Chattarpur)
 Pyramids
 76/27, Anthona 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, Anthona More, Mehrauli, Gurgaon
 Road,
 New Delhi - 110030, Delhi-07, India
 Tel - 9717710905
 Email - barvijaykandel@gmail.com

Sales Invoice No SDWSI2511080
Sales Invoice Date 03-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000213
Ref Doc Date 02-Nov-2025
Way Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AAFFP8941G120
PAN NO :
Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
2	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	1.000	Case	364.4100	5	382.6305	382.63

PYRAMID (TONINO)
GATEWAY TO
 Page No.....
 Serial No.....
 Date: 03/11/2025
 Sign: *[Signature]*

Total . 18.00 13,502.63

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



GST 40% ₹ 3,748.57
GST 5% ₹ 18.22

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED TWENTY AND SIXTY THREE ONLY Grand Total : ₹ 13,502.63
 Net To Pay ₹ 13,503

HSN	Taxable Amt	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,041.10	09.11	02.50%	09.11	%		18.22
22021010	9,371.13	1,874.29	20.00%	1,874.29	%		3,748.57
Total	9,735.13	1,893.40		1,883.40		00.00	3,766.79

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)