

PORT PVT. LTD.
126E, Khasra No 1183
Block B, Rangpuri Ext.
110037, Delhi-07, India

claimed in
-al case against a
-aria police
lawful ren
-official act), among

GSTIN : 07ADICS4530M1Z0
Bank A/C No : 50200009210001
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Invoice

Original

SDWSI2501131

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

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

Ship To
Tonino Chattarpur
76/27, Andheria More, Mehrauli Gurgaon
Road,
New Delhi, 110030, Delhi-07, IN
Tel : 9717710905
Email : bar.vijaykandel@gmail.com

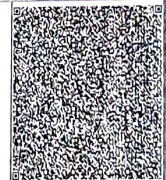
Sales Invoice No : SDWSI2501131
Sales Invoice Date : 25-Apr-2025
Status : Posted
Cust Ref No : SO2504002071
Sales Order : 25-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			11.00					7,300.00

PYRAMIDS (TONINO)
GATE INWARD

Page No.
Serial No.
Date: 25/04/2025
Sign: *[Signature]*

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



GST 28% + CESS 12% ₹ 1,760.00
GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 7,300.00
Net To Pay ₹ 7,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
Total	5,366.10		702.95		702.95		528.00	1,933.90

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)