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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.sdwport.in

Original

Tax Invoice

SDWSI2511810

Cafe Tonino (Airport T1-Caffe)
A Unit of Pyramid Restaurant
133 Second Floor, New Manglapuri Gate No-3, Nr Mata Mandir
New Delhi , 110030 , Delhi-07 , India
State Delhi-07
Tel 8744062379

Ship To
Cafe Tonino (Airport T1-Caffe)
133 Second Floor, New Manglapuri Gate No-3, Nr Mata Mandir
New Delhi , 110030 , Delhi-07 , IN
Tel 8744062379

Sales Invoice No	SDWSI2511810
Sales Invoice Date	18-Nov-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2511001001
Ref Doc Date :	18-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	Catch Soda 500ml Pk24 MRP 18	22011020	5.000	Case	333.3300	5	349.9965	1,749.98
2	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
3	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85

MATERIAL RECEIVED TO
Airport T-1D
Date 10/11/25
Sign
03:14

Total	14.00	6,870.83
GST 5%		₹ 121.47
GST 40%		₹ 1,234.29
Grand Total :		₹ 6,870.84
Net To Pay		₹ 6,871

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

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED SEVENTY AND EIGHTY FOUR ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22011020	1,666.65	02.50%	41.67	02.50%	41.67	%		83.33
22021010	3,085.72	20.00%	617.14	20.00%	617.14	%		1,234.29
Total	5,515.08		677.88		677.88		00.00	1,355.75

Executive :Mohit 9871608700
REMARKS :

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

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IRN 02a5897b41dceb984f54af7a4eeb492f7a3ba5210bbd95db66531e34782e066f