

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0099575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501261

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

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501261
 28-Apr-2025
 Posted
 SO2504002316
 28-Apr-2025
 New Delhi, Delhi-07
 07-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
2	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			04.00					2,766.00

Handwritten: 28/4/25

PYRAMIDS (TONINO)
GATEWARD
 Date: 28/04/2025
 Sign: *[Signature]*

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



GST 12% ₹ 267.43
 GST 18% ₹ 41.19

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SIXTY SIX AND ONE Grand Total : ₹ 2,766.01
ONLY Net To Pay ₹ 2,766

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22029020	2,228.58	06.00%	133.71	06.00%	133.71	%		267.43
Total	2,457.39		154.30		154.30		00.00	308.62

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)