

**SMS SUPPLY PORT PVT. LTD.**  
 (SDM) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Constable  
 enter in Kan

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218091  
 IFSC : HDFC0009579

Original

**Tax Invoice**

**SDWSI2501271**

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

SDWSI2501271  
 28-Apr-2025  
 Posted  
 SO2504002271  
 28-Apr-2025  
 New Delhi, Delhi-07  
 15-May-2025

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

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					996.6100	18	1175.9998	23,520.00
1	Schweppes Water Pet 500ml Pk24	22021010	20.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	3.000	Case	2983.0500	18	3519.9990	10,560.00
6	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>			<b>35.00</b>					<b>43,320.00</b>

*Handwritten signature and date: 28/4/25*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 18%  
 GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 43,319.99  
 Net To Pay ₹ 43,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,949.15	09.00%	805.42	09.00%	805.42	%		1,610.85
22021010	19,932.20	09.00%	1,793.90	09.00%	1,793.90	%		3,587.80
22021010	6,600.00	14.00%	924.00	14.00%	924.00	12.00%	792.00	2,640.00
<b>Total</b>	<b>35,481.35</b>		<b>3,523.32</b>		<b>3,523.32</b>		<b>792.00</b>	<b>7,838.65</b>

Executive : Mohit  
 REMARKS :  
 28/4/25  
 Ground

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

Y PORT PVT. LTD.  
 128E, Khasra No 1103  
 B, Rangpuri Ext.  
 110037, Delhi-07, India

GSTIN : 07ABIC04630M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC00009575

Telephone : 9811313789  
 Website : [www.smsupply.com](http://www.smsupply.com)

Original

**Return**

**SR2504000112**

Tonino (Airport T1-Caffe)  
 of Pyramid Restaurant  
 Second Floor, New Manglapuri Gate No-3, Nr Mata  
 Mandir  
 New Delhi, 110030, Delhi-07, India  
 Phone : Delhi-07  
 Tel : 8744002370

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 : 8744002379

Sales Return No : SR2504000112  
 Sales Return Date : 29-Apr-2025  
 Status : Posted  
 Cust Ref No : SDWSI2501271  
 Sales Invoice : 29/Apr/2025  
 Required Date : 28-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :

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

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	3.000	Case	2983.0500	0%	8,949.15
<b>Total</b>			<b>03.00</b>				<b>8,949.15</b>

Payment Terms : End Of Month 15 Days Credit  
 General Terms :  
 GST 18% ₹ 1,610.85  
 GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED SIXTY ONLY  
 Grand Total : ₹ 10,560.00  
 Net To Pay ₹ 10,560

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )