

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 : 07ABIC84530M1Z0
 Bank A/C No : 50200009210601
 IFSC : HDFC0000576

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501347

Original

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

Sales Invoice No : SDWSI2501347
 Sales Invoice Date : 01-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 802505000040
 Ref Doc Date : 01-May-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO:07AAFFP8941G1Z0
 PAN NO :

Contact Person : John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Water Pet 500ml Pk24	22021010	15.000	Case	996.6100	18	1175.9998	17,640.00
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00

Handwritten signature and date: 01/05/25

PYRAMIDS MATERIAL RECEIVED
 CAFFE TONINO
 Airport T-1D
 Sr. No. Date: 11/5/25
 Time Sign: [Signature]

Total 22.00 25,710.00

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



GST 18% ₹ 2,806.78
 GST 28% + CESS 12% ₹ 2,088.57

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SEVEN HUNDRED TEN ONLY Grand Total : ₹ 25,710.00

Net To Pay ₹ 25,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	14,940.15	09.00%	1,345.42	09.00%	1,345.42			2,690.85
22021010	1,850.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	20,014.65		2,134.39		2,134.39		826.57	4,895.35

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)