

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401357

Ship To

Cafe Tonino (CP)
 No. 9, H-Block, Plaza Cinema Building,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel 8006657547

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

SDWSI2401357
 09-May-2024
 Posted
 SO2405000606
 09-May-2024
 New Delhi, Delhi-07
 06-Jun-2024

Cafe Tonino (CP)
 Pyramids (Cafe Tonino CP)
 No9, H-Block, Plaza Cinema BLDG, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 8006657547
 Email Anil.sharma@toninoindia.com

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
Total								04.00	3,558.00

Manish
9/05/24
6396559185

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



GST 28% + CESS 12%
 GST12%
 ₹ 660.00
 ₹ 133.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTY EIGHT ONLY **Grand Total :** **₹ 3,558.00**
Net To Pay **₹ 3,558**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%	198.00	133.71
Total	2,764.29		297.86		297.86		198.00	793.71

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT LTD.
 (Authorized Signatory)