

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.supplyport.in

Original

Tax Invoice

SDWSI2501398

**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** SDWSI2501398  
**Sales Invoice Date** 02-May-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2505000100  
**Ref Doc Date :** 01-May-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10

PYRAMIDS (TONINO)  
GATE INWARD

Page No: \_\_\_\_\_  
Serial No: \_\_\_\_\_  
Date: 03/05/2025  
By: \_\_\_\_\_

My honours  
9910788367

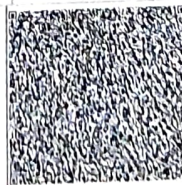
Total 01.00

1,104.10

GST 12%

₹ 118.30

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



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOUR AND TEN ONLY Grand Total : ₹ 1,104.10  
Net To Pay ₹ 1,104

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	985.80	06.00%	59.15	06.00%	59.15	%		118.30
Total	985.80		59.15		59.15		00.00	118.30

Executive :Head office  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )