

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 : 50200089218001
IFSC : HDFC00089575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501571

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 :

SDWSI2501571
04-May-2025
Posted
SO2505000285
03-May-2025
New Delhi, Delhi-07
06-Jun-2025

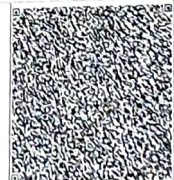
GSTIN NO:07AAFFP8941G1Z0
PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Coca Cola 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
5	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
Total								20.00	15,460.00

PYRAMIDS (TONINO)
GATE INWARD
 Page No. 132
 Serial No. 55
 Date 04-05-25
 Sign SKANNS7AV

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



GST 28% + CESS 12% ₹ 4,417.14

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED SIXTY ONLY **Grand Total :** ₹ 15,460.00
Net To Pay ₹ 15,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,042.86	14.00%	1,546.00	14.00%	1,546.00	12.00%	1,325.14	4,417.14
Total	11,042.86		1,546.00		1,546.00		1,325.14	4,417.14

Executive :Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

