

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200000218891  
 IFSC : HDFC0000575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501574**

**Cafe Tonino (Airport T1-Caffo)**  
 A Unit of Pyramid Restaurant  
 133 Second Floor, New Manglapuri Gate No-3, Nr Mala  
 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 Mala 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 :

SDWSI2501574  
 05-May-2025  
 Posted  
 SO2505000388  
 04-May-2025  
 New Delhi, Delhi-07  
 14-Jun-2025

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

S.No	ITEM
1	Schweppes Water Pet 500ml Pk24
2	Redbull Can 250ml Pk24
3	Diet Coca Cola Can 300ml Pk24

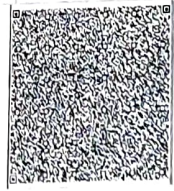
HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	20.000	Case	996.6100	18	1175.9998	23,521.99
22029980	2.000	Case	1785.7140	40	2499.9996	5,119.99
22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>						<b>30,060.00</b>

*Handwritten:* Qty 20 core

*Handwritten:* Only 105/07/25

**PYRAMIDS MATERIAL RECEIVED CAFFEL TONINO Airport T-10**  
 Date: 5/5/25  
 Sr. No. ....  
 Time ....  
 Sign: *Handwritten Signature*

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



GST 18% ₹ 3,587.80  
 GST 28% + CESS 12% ₹ 1,868.57

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND SIXTY ONLY

Grand Total : ₹ 30,060.00  
 Net To Pay ₹ 30,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	19,932.20	09.00%	1,793.90	09.00%	1,793.90	%		3,587.80
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029980	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>24,603.63</b>		<b>2,447.90</b>		<b>2,447.90</b>		<b>560.57</b>	<b>5,456.37</b>

Executive :Mohit  
 REMARKS :

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