

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

SDWSI2401574

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

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

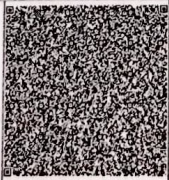
Sales Invoice No : SDWSI2401574
 Sales Invoice Date : 15-May-2024
 Status : Posted
 Cust Ref No : SO2405001008
 Sales Order : 15-May-2024
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 06-Jun-2024
 Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
3	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
Total			06.00					10,483.06

Manish
15/05/24
6396559185

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



GST 28% + CESS 12% ₹ 1,025.71
 GST12% ₹ 406.40
 GST18% ₹ 472.88

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED EIGHTY THREE AND SIX ONLY

Grand Total : ₹ 10,483.06
 Net To Pay ₹ 10,483

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029020	3,386.67	06.00%	203.20	06.00%	203.20	%		406.40
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	8,578.07		798.64		798.64		307.72	1,904.99

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)