

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 : 07ABIC64530M1Z0
 Bank A/C No : 50200009218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2501576

Ship To
 Cafe Tonino Airport
 133 Second Floor, New Manglupuri (Near
 HDFC Alm)
 New Delhi, 110030, Delhi-07, IN
 Tel 8744062379

Sales Invoice No SDWSI2501576
 Sales Invoice Date 05-May-2025
 Status : Posted
 Cust Ref No : 502505000383
 Sales Order Ref Doc Date 04-May-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 14-Jun-2025

Tax Invoice

Cafe Tonino (Airport T3)
 Pyramid (Cafe Tonino Airport)
 133 Second Floor, New Manglupuri (Near HDFC Alm)
 New Delhi, 110030 Delhi-07, India
 State Delhi-07
 Tel 8744062379

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Water Pet 500ml Pk24	22021010	15.000	Case	998.6100	18	1175.9998	17,640.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00

John
Tortolero

MATERIAL RECEIVED
 CAFFE TONINO
 Airport T3
 Date: 5/5/25
 Signature: [Handwritten]

Total 22.00 22,110.00

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



GST 18% ₹ 2,690.85
 GST 28% + CESS 12% ₹ 1,277.14

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED TEN ONLY Grand Total : ₹ 22,110.00
 Net To Pay ₹ 22,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,940.15	09.00%	1,345.42	09.00%	1,345.42			2,690.85
22021010	3,192.86	14.00%	447.00	14.00%	447.00	2.00%	383.14	1,277.14
Total	18,132.01		1,792.42		1,792.42		383.14	3,967.99

Executive :Head office
 REMARKS :

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