

**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 :** 07AHIC54530M1Z0  
**Bank A/C No :** 50200000210001  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.smsport.in

**Original**

**Tax Invoice**

**SDWSI2501710**

**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

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

**Sales Invoice No** SDWSI2501710  
**Sales Invoice Date** 07-May-2025  
**Status** Posted  
**Cust Ref No :** SO2505000631  
**Sales Order** 07-May-2025  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Jun-2025

**GSTIN NO:** 07AAFFP8941G1Z0  
**PAN NO :**

**Contact Person :** John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
3	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00	
4	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
7	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
<b>Total</b>								<b>19.00</b>	<b>18,049.98</b>

*Handwritten signature*

*Handwritten signature and date: 07/05/25*

**MATERIAL RECEIVED**  
**CAFFE TONINO**  
 Airport T3  
 Sr. No. .... Date 7/5/25  
 Time ..... Sign. Green

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



**GST 28% + CESS 12%** ₹ 5,080.00  
**GST 18%** ₹ 41.19

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FORTY NINE AND NINETY EIGHT ONLY** **Grand Total :** ₹ 18,049.98  
**Net To Pay** ₹ 18,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22021010	9,128.56	14.00%	1,278.00	14.00%	1,278.00	12.00%	1,095.43	3,651.42
22029990	3,571.43	14.00%	500.00	14.00%	500.00	2.00%	428.57	1,428.57
<b>Total</b>	<b>12,928.80</b>		<b>1,798.59</b>		<b>1,798.59</b>		<b>1,524.00</b>	<b>5,121.18</b>

**Executive Head office**  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)