

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 : HDFC0008576

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

Cafe Tonino (Airport T1-Caffe)

A Unit of Pyramid Restaurant
 133 Second Floor, New Manglapuri Gate No-3, Nr Mata Mandir
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 8744062379

SDWSI2501711

Ship To

Cafe Tonino (Airport T1-Caffe)
 133 Second Floor, New Manglapuri Gate No-3, Nr Mata 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 :

SDWSI2501711
 07-May-2025
 Posted

SO2505000632
 07-May-2025

New Delhi, Delhi-07
 14-Jun-2025

GSTIN NO:07AAFFP8941G1Z0
 PAN NO :

Contact Person :John

S.No ITEM
 1 Coca Cola Can 300ml Pk24

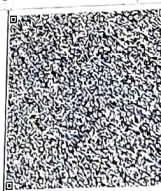
HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	4.000	Case	550.0000	40	770.0000	3,080.00

Handwritten signature and date: 7/5/25

PYRAMIDS MATERIAL RECEIVED CAFFE TONINO Airport T-1D
 Date: 7/5/25
 Sr. No.:
 Time: Sign: *[Signature]*

Total 04.00 3,080.00

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



GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
 Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)