

**SMS SUPPLY PORT PVT. LTD.**

(SDWA) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218001  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**Pilatos Air Bar**

Pilatos Cafe Pvt Ltd  
Plot no 4, LSC C/9, Vasant Kunj  
New Delhi, 110070, Karnataka-29, India  
State - Karnataka-29  
Tel : 9990752077

**SDWSI2501761**

Ship To

Pilatos Air Bar  
Plot no 4, LSC C/9, Vasant Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 9990752077

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2501761  
07-May-2025  
Posted

SO2505000624  
07-May-2025

New Delhi, Karnataka-29  
29-Jun-2025

GSTIN NO:07AANCP4563F1Z6  
PAN NO :

Contact Person :Arl

S.No	ITEM
1	Catch Soda 500ml Pk24
2	Coca Cola Pet 750ml Pk24
3	Sprite Pet 750ml Pk24
	Vedica Mineral Water 1Ltr Pk12
5	Diet Coca Cola Can 300ml Pk24
6	Coca Cola Can 300ml Pk24
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)
8	Real Orange Juice 1Ltr Pk12
9	Real Pineapple Juice 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011020	6.000	Case	330.5100	18	390.0018	2,340.01
22021010	5.000	Case	564.2900	40	790.0060	3,950.03
22021010	4.000	Case	564.2900	40	790.0060	3,160.02
22011010	15.000	Case	224.5800	18	265.0044	3,975.07
22021010	1.000	Case	564.2900	40	790.0060	790.01
22021010	1.000	Case	564.2900	40	790.0060	790.01
22021010	1.000	Case	1200.9000	12	1345.0080	1,345.01
22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00

*Suman*  
947098203

Total 35.00

Payment Terms : 30 days from End of Invoice Month  
General Terms :

GST 18% ₹ 963.32  
GST 28% + CESS 12% ₹ 2,482.88  
GST 12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED TEN AND SIXTEEN ONLY

Grand Total : ₹ 18,910.16  
Net To Pay ₹ 18,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.70	09.00%	303.18	09.00%	303.18	%		606.37
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	6,207.19	14.00%	869.01	14.00%	869.01	12.00%	744.86	2,482.88
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	15,045.57		1,559.87		1,559.87		744.86	3,864.59

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )