

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Kharna No-1183  
 Pocket 5, Block B, Rangpuri East  
 New Delhi - 110027, Delhi-07, India

**GSTIN** : 07ABR154510M1Z0  
**Bank A/C No** : 50200069218991  
**IFSC** : HDFC00005575

**Telephone** : 9811113289  
**Website** : www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2401778**

**Sales Invoice No**  
**Sales Invoice Date**  
**Status**  
**Cust Ref No**  
**Sales Order**  
**Ref Doc Date**  
**Way Bill No**  
**Place of Supply**  
**Due Date**

**SDWSI2401778**  
**20-May-2024**  
**Posted**  
**SO2405001290**  
**18-May-2024**  
**New Delhi, Delhi-07**  
**06-Jun-2024**

**Cafe Tonino (CP)**  
 Pyramids (Cafe Tonino CP)  
 No. 9, H Block, Plaza Cinema BLDG, Connaught Place  
 New Delhi - 110001, Delhi-07, India  
 State: Delhi-07  
 Tel: 8006657547  
 Email: Anshharma@toninoindia.com

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

**GSTIN NO** 07AAFFP9941G1Z0  
**PAN NO**  
**Contact Person**: Anil

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
<b>Total</b>								<b>03.00</b>	<b>2,310.00</b>

*Moniya*  
*20/05/24*  
*6396559185*

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



**GST 28% + CESS 12%**

**₹ 660.00**

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY**

**Grand Total : ₹ 2,310.00**  
**Net To Pay ₹ 2,310**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>1,650.00</b>		<b>231.00</b>		<b>231.00</b>		<b>198.00</b>	<b>660.00</b>

**Executive** : Ijhar Alam  
**REMARKS** :

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