

SMS SUPPLY PORT PVT. LTD.

(SOA) Plot No 126E, Kharea No 1183

Partak S, Block B, Rangpur Ext.

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401861

Original

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 : Anil.sharma@toninorindia.com

Ship To

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

Sales Invoice No : SDWSI2401861
Sales Invoice Date : 22-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001464
Ref Doc Date : 21-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO 07AAFFP8941G1Z0

PAN NO :

Contact Person : Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monn Popcorn Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
5	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	398.9998	2,000.01	
Total								10.00	6,792.12

Manish
 9215124
 6396559185

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



GST18% ₹ 442.38
GST 20% + CESS 12% ₹ 440.00
GST12% ₹ 252.01

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED NINETY TWO AND TWELVE ONLY

Grand Total : ₹ 6,792.12
Net To Pay ₹ 6,792

HSN	Taxable Amt	Rate	CGST	Rate	IGST	Rate	CESS	Total GST
21069092	762.72	09.00%	68.64	09.00%	68.64			137.29
22011020	1,594.92	09.00%	152.54	09.00%	152.54			305.09
22021010	1,100.00	14.00%	154.00	14.00%	154.00			440.00
22029020	2,100.00	06.00%	126.01	06.00%	126.01		132.99	485.01
Total	6,657.73		601.19		601.19		132.99	1,334.38

Executive : Jhar Alam
REMARKS :

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

