

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501864

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

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 SDWSI2501864
Sales Invoice Date 10-May-2025
Status : Posted
Cust Ref No : SO2505000876
Sales Order 10-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

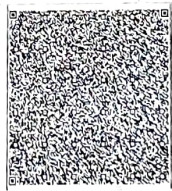
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Schweppes Water Pet 500ml Pk24	22021010	15.000	Case	996.6100	18	1175.9998	17,640.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00

Handwritten signature and date: 10/05/25

PYRAMIDS MATERIALS RECEIVE
Handwritten: 570, 4240, 10/5/25, R

Total 24.00 26,502.10

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



GST 28% + CESS 12% ₹ 1,502.86
GST 12% ₹ 385.94
GST 18% ₹ 2,690.85

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FIVE HUNDRED TWO AND NINE ONLY Grand Total : ₹ 26,502.09
Net To Pay ₹ 26,502

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,949.15	09.00%	1,345.42	09.00%	1,345.42	%		2,690.85
22021010	3,757.14	14.00%	526.00	14.00%	526.00	12.00%	450.86	1,502.86
22029020	3,216.16	06.00%	192.97	06.00%	192.97	%		385.94
Total	21,922.45		2,064.39		2,064.39		450.86	4,579.65

Executive : Mohit
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

