

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 : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313283  
 Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2502017

**Tonino (Chattarpur)**  
 Pyramids  
 76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel 9717710905  
 Email barvijaykandel@gmail.com

**Ship To**  
 Tonino Chattarpur  
 76/27, Andheria More, Mehrauli Gurgaon  
 Road,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9717710905  
 Email bar.vijaykandel@gmail.com

Sales Invoice No SDWSI2502017  
 Sales Invoice Date 14-May-2025  
 Status : Posted  
 Cust Ref No : 302505001151  
 Sales Order 13-May-2025  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 06-Jun-2025

GSTIN NO:07AAFFP8941G1Z0  
 PAN NO :  
 Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	4.000	Bottles	438.1340	18	515.9981	2,068.00

PYRAMIDS (TONINO)  
 GATE INWARD  
 157  
 193  
 ROBA  
 MISERS  
 STORE  
 SIGNATURE  
 SIGN

Total 04.00 2,068.00

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



GST 18% ₹ 315.45

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIXTY EIGHT ONLY

Grand Total : ₹ 2,068.00  
 Net To Pay ₹ 2,068

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,752.54	09.00%	157.73	09.00%	157.73			315.46
Total	1,752.54		157.73		157.73		00.00	315.46

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )