

SMS SUPPLY PORT PVT. LTD.

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

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Tax Invoice

SDWSI2502045

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

SDWSI2502045
15-May-2025
Posted
SO2505001239
15-May-2025
New Delhi, Delhi-07
14-Jun-2025

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Monin Elderflower Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
4	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Real Tomato Juice 1Ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
7	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Total			28.00					15,008.03

SN 601
for 20 SN 18
Antony

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,474.28
GST 18% ₹ 777.97
GST 12% ₹ 133.72

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT AND THREE ONLY

Grand Total : ₹ 15,008.03

Net To Pay ₹ 15,008

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,322.03	09.00%	388.98	09.00%	388.98	%		777.97
22021010	6,185.71	14.00%	866.00	14.00%	866.00	12.00%	742.29	2,474.28
22029020	1,114.32	06.00%	66.86	06.00%	66.86			133.72
Total	11,622.06		1,321.84		1,321.84		742.29	3,385.97

Executive :Mohit

REMARKS : Delivery Manglapuri

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)