

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

SDWSI2502104

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

SDWSI2502104
 16-May-2025
 Posted
 SO2505001324
 16-May-2025
 New Delhi, Delhi-07
 06-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
3	Bisleri Mineral Water 1 ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00	
Total								04.00	2,622.10

PYRAMIDS (TONINO)
 GATE INWARD
 Page No. 162
 Serial No. 227
 Date: 16/5/25
 Signature: SRAMM
 Received Material MGR
 Date: 16/5/25

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



GST 12% ₹ 252.01
 GST 18% ₹ 41.19

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED TWENTY TWO AND TEN ONLY
 Grand Total : ₹ 2,622.10
 Not To Pay ₹ 2,622

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59			41.19
22020020	2,100.09	06.00%	126.01	06.00%	126.01			252.01
Total	2,328.90		146.60		146.60		00.00	293.20

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)