

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 : 50200069218991
IFSC : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402136

Cafe Tonino (Airport T3)
Pyramid (Cafe Tonino Airport)
133 Second Floor, New Manglapuri (Near HDFC ATM)
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 8527659409

Ship To
CAFFE TONINO AIRPORT
133, SECOND FLOOR, NEW
MANGLAPURI NR HDFC ATM
New Delhi, 110030, Delhi-07, IN
Tel : 9877735723

Sales Invoice No : SDWSI2402136
Sales Invoice Date : 29-May-2024
Status : Posted
Cust Ref No : SO2405001883
Sales Order : 28-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

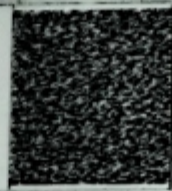
GSTIN NO:07AAFFP8941G1Z0
PAN NO :
Contact Person :Charanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0000	760.00
2	Schweppes Water Pet 500ml Pk24	22021010	20.000	Case	996.6100	18	1175.9998	23,520.00
Total								24,280.00

Autograph

MATERIAL RECEIVED
DOLCE TONINO
Airport T3
Sr. No. Date *29/5/24*
Time..... Sign *Charanjeet*

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



GST18% ₹ 3,703.73

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED EIGHTY ONLY Grand Total : ₹ 24,280.00
Net To Pay ₹ 24,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	19,932.20	09.00%	1,793.90	09.00%	1,793.90	%		3,587.80
Total	20,576.27		1,851.87		1,851.87		80.00	3,703.73

Executive :Vign

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)