

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 : 50200000210601
 IFSC : HDFC0009375

Telephone : 0011313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2502142

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 : 8744062379

Ship To
 Cafe Tonino Airport
 133 Second Floor, New Manglapuri (Near
 HDFC ATM)
 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 :
 SDWSI2502142
 17-May-2025
 Posted
 SO2505001433
 17-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	Schwepes Water Pet 500ml Pk24	22021010	15.000	Case	996.6100	18	1175.9998	17,640.00
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			23.00					26,800.00

Handwritten: Qty 12/5/25

MATERIAL RECEIVED
 Sr. No. 5869
 Time 3:10 PM
Handwritten: 12/5/25 A

Handwritten signature: [Signature]

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



GST 18% ₹ 2,690.85
 GST 28% + CESS 12% ₹ 2,617.14

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND EIGHT HUNDRED ONLY **Grand Total : ₹ 26,800.00**
Not To Pay ₹ 26,800

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	2,971.43	14.00%	416.00	14.00%	416.00	12.00%	358.57	1,188.57
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	21,492.01		2,261.42		2,261.42		786.14	5,307.99

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)