

SMS SUPPLY PORT PVT. LTD.

(WV) 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

SDWSI2502275

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 :

SDWSI2502275
20-May-2025
Posted
SO2505001651
19-May-2025
New Delhi, Delhi-07
14-Jun-2025

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

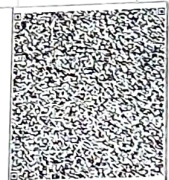
GSTIN NO:07AAFFP8941G1Z0
PAN NO :
Contact Person :John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
Total			13.00					6,980.00

Handwritten signature and date: 20/5/25

MATERIAL RECEIVED
CAFFE TONINO
Airport
3888
slw
20/5/25
R

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



GST 28% + CESS 12% ₹ 1,342.86
GST 18% ₹ 347.60

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED SEVENTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 6,979.99
Net To Pay ₹ 6,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	3,357.14	14.00%	470.00	14.00%	470.00	12.00%	402.86	1,342.86
Total	5,289.34		643.90		643.90		402.86	1,690.66

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory