

SWS SUPPLY PORT PVT. LTD.
 Plot No 128E, Khasra No 1183
 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

SDWSI2502276

Cafe Tonino (Airport T1-Caffe)
 A Unit of Pyramid Restaurant
 133 Second Floor, New Manglauri 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 Manglauri Gate No-
 3, Nr Mata Mandir
 New Delhi, 110030, Delhi-07, IN
 Tel : 8744062379

Sales Invoice No SDWSI2502276
 Sales Invoice Date 20-May-2025
 Status : Posted
 Cust Ref No : SO2505001605
 Sales Order 19-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 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	10.000	Case	996.6100	18	1175.9998	11,760.00	
2	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
5	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
6	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
Total								35.00	38,510.00

Handwritten: 29/5/25

Handwritten: S.No 635 Date 20/5/25
 from new site

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



GST 18% ₹ 1,793.90
 GST 28% + CESS 12% ₹ 7,642.86

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND FIVE HUNDRED NINE AND NINTY NINE ONLY
 Grand Total : ₹ 38,509.99
 Net To Pay ₹ 38,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,966.10	09.00%	896.95	09.00%	896.95	%		1,793.90
22021010	10,178.57	14.00%	1,425.00	14.00%	1,425.00	12.00%	1,221.43	4,071.43
22020990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	29,073.24		3,671.95		3,571.95		2,292.86	9,436.76

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT., LTD.



(Authorized Signatory)