

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402333**

**Original**

**Pilatos Air Bar**  
 Pilatos Cafe Pvt. Ltd.  
 Plot no.4, LSC C/9, Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9873792378

**Ship To**  
 Pilatos Air Bar  
 Plot no.4, LSC C/9, Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 7703863408

**Sales Invoice No** SDWSI2402333  
**Sales Invoice Date** 03-Jun-2024  
**Status** Posted  
**Cust Ref No** Pilatos Air Bar  
**Sales Order** SO2406000153  
**Ref Doc Date** 02-Jun-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Jun-2024

GSTIN NO:07AANCP4563F1Z6  
 PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
<b>Total</b>								<b>04.00</b>	<b>4,205.02</b>

Payment Terms : End Of Month 0 Days Credit  
 General Terms :

GST12% ₹ 281.25  
 GST 28% + CESS 12% ₹ 451.43

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FIVE AND TWO ONLY** Grand Total : ₹ 4,205.02  
 Net To Pay ₹ 4,205

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029020	2,343.76	06.00%	140.63	06.00%	140.63			281.25
<b>Total</b>	<b>3,472.34</b>		<b>298.63</b>		<b>298.63</b>		<b>135.43</b>	<b>732.68</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)