

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 : 07AUBIC54630M1Z0
Bank A/C No : 5020009210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502503

Tonino (Chattarpur)
 Pyramids
 76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9717710005
 Email barvijaykandel@gmail.com

Ship To
 Tonino Chattarpur
 76/27, Andheria More, Mehrauli Gurgaon
 Road,
 New Delhi, 110030, Delhi-07, IN
 Tel 9717710905
 Email : bar vijaykandel@gmail.com

Sales Invoice No SDWSI2502503
Sales Invoice Date 24-May-2025
Status Posted
Cust Ref No : 802505002015
Sales Order 23-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Jun-2025
Due Date :

GSTIN NO. 07AAFFP8941G1Z0
PAN NO :

Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
Total								02.00	1,600.00

PYRAMIDS (TONINO)
GATE INWARD

Page No.
 Serial No.
 Date: 24/05/2025
 N. Vijay

[Handwritten Signature]

[Handwritten Signature]

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 457.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 1,600.00
Net To Pay ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,142.86	14.00%	160.00	14.00%	160.00	12.00%	137.14	457.14
Total	1,142.86		160.00		160.00		137.14	457.14

Executive : Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)