

**SUPPLY PORT PVT. LTD.**  
 SDWJ Plot No 126E, Khara No 11B3  
 Pocket 6, Block B, Ranggun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 5020009218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2402514**

**Cafe Tonino (CP)**  
 Pyramids (Cafe Tonino CP)  
 No.9, H-Block, Plaza Cinema BLDG, Connaught Place,  
 New Delhi, 110001, Delhi-07, India  
 State : Delhi-07  
 Tel : 8006657547  
 Email : Anil.sharma@toninoindia.com

Ship To  
 Cafe Tonino (CP)  
 No. 9, H-Block, Plaza Cinema Building,  
 Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 8006657547

Sales Invoice No : SDWSI2402514  
 Sales Invoice Date : 06-Jun-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 502406000371  
 Ref Doc Date : 05-Jun-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
12	Mapro Litchi Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
<b>Total</b>			<b>21.00</b>					<b>18,502.15</b>

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

9354610614



GST 28% + CESS 12% ₹ 3,280.00  
 GST12% ₹ 548.80  
 GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED TWO AND FIFTEEN ONLY

Grand Total : ₹ 18,502.15  
 Net To Pay ₹ 18,502

*Signature*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	08.00%	12.05	06.00%	12.05	%		24.11
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	6,414.28	14.00%	898.00	14.00%	898.00	12.00%	769.71	2,565.71
22029020	4,372.47	08.00%	282.35	06.00%	262.35	%		524.70
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
<b>Total</b>	<b>14,383.52</b>		<b>1,667.32</b>		<b>1,667.32</b>		<b>984.00</b>	<b>4,118.63</b>

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )