

SMS SUPPLY PORT PVT. LTD.
 (SCW) Plot No 128E, Khasra No 1183
 Pocket 3, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502516

Cafe Tonino (Airport T1-Caffe)
 A Unit of Pyramid Restaurant
 133 Second Floor, New Manglajuri 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 Manglajuri Gate No-3,
 Nr Mata Mandir
 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 :

SDWSI2502516
 24-May-2025
 Posted
 SO2505002068
 24-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

GSTIN NO:07AAFFP8941G120
 PAN NO :
 Contact Person : John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Water Pet 500ml PK24	22021010	20.000	Case	996.6100	18	1175.9998	23,520.00	
2	Coca Cola Pet 250ml PK30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
Total								22.00	24,600.00

Handwritten signature and date: 24/05/25

PYRAMIDS MATERIAL RECEIVED
CAFFE TONINO
 Airport T-1D
 Sr. No. 709 Date. 24/05/25
 Time. 6:30 Sign. [Signature]

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



GST 18% ₹ 3,587.80
 GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SIX HUNDRED ONLY
 Grand Total : ₹ 24,600.00
 Net To Pay ₹ 24,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	19,932.20	09.00%	1,793.90	09.00%	1,793.90	%		3,587.80
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
Total	20,703.63		1,901.90		1,901.90		92.57	3,896.37

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

