

**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  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402582**

**Tonino (Chattarpur)**  
Pyramids  
76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi  
New Delhi, 110030, Delhi-07, India  
State : Delhi-07  
Tel : 9717710905  
Email : barvijaykandel@gmail.com  
  
GSTIN NO:07AAFFP6941G1Z0  
PAN NO :  
Contact Person :Vijay

**Ship To**  
Tonino Chattarpur  
76/27, Andheria More, Mehrauli Gurgaon  
Road,  
New Delhi, 110030, Delhi-07, IN  
Tel : 9717710905

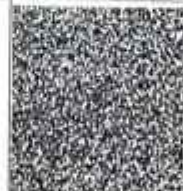
Sales Invoice No : SDWSI2402582  
Sales Invoice Date : 08-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2406000502  
Ref Doc Date : 07-Jun-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0950	1,104.10	
<b>Total</b>								<b>03.00</b>	<b>3,600.10</b>

**STORE**  
Received Material MGR  
Date: 8/6/24 Sign: Rohit

**PYRAMIDS (TONINO)**  
GATE INWARD  
Page No. 286  
Serial No. 99  
Date: 08/06/24  
Sign: [Signature]

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



GST12% ₹ 385.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED AND NINE ONLY

Grand Total : ₹ 3,600.09  
Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,214.37	06.00%	192.86	06.00%	192.86	%		385.72
<b>Total</b>	<b>3,214.37</b>		<b>192.86</b>		<b>192.86</b>		<b>00.00</b>	<b>385.72</b>

Executive : Jihar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )