

**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 : 50200089210891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502652**

Sales Invoice No : SDWSI2502652  
 Sales Invoice Date : 26-May-2025  
 Status : Posted  
 Cust Ref No : SO2505002212  
 Sales Order : 26-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jun-2025

**Cafe Tonino (Airport T3)**  
 Pyramid (Cafe Tonino Airport)  
 133 Second Floor, New Manglapuri (Near HDFC ATM)  
 New Delhi, 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 8744062379

Ship To  
 Cafe Tonino Airport  
 133 Second Floor, New Manglapuri (Near  
 HDFC ATM)  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8744062379

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Water Pet 500ml Pk24	22021010	5.000	Case	996.6100	18	1175.9998	5,820.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>								<b>6,650.00</b>

*Handwritten signature and date: 26/5/25*

MATERIAL RECEIVED  
 CAFFE TONINO  
 Cr. No. : 26  
 Time : 3:12  
 26/05/25

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



GST 18% ₹ 896.95  
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED FIFTY ONLY  
 Grand Total : ₹ 6,650.00  
 Net To Pay ₹ 6,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,983.05	09.00%	448.47	09.00%	448.47	%		896.95
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>5,533.05</b>		<b>525.47</b>		<b>525.47</b>		<b>66.00</b>	<b>1,116.95</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*(Authorized Signatory)*