

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

Tax Invoice

SDWSI2402755

Original

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 : 8527659409

Ship To
CAFFE TONINO AIRPORT
133, SECOND FLOOR, NEW
MANGLAPURI, NR HDFC ATM
New Delhi, 110030, Delhi-07, IN
Tel : 9877735723

Sales Invoice No SDWSI2402755
Sales Invoice Date 12-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406000804
Ref Doc Date : 12-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

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

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 Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2 000	Case	1200.9000	12	1345.0080	2,690.02
3	Real Apple Juice 1Ltr Pk12	22029020	2 000	Case	985.8000	12	1104.0960	2,208.19
4	Real Pineapple Juice 1Ltr Pk12	22029020	2 000	Case	1114.2853	12	1247.9995	2,496.00
5	Schwappes Water Pet 500ml Pk24	22021010	20 000	Case	996.6100	18	1175.9998	23,520.00
6	Diet Coca Cola Can 300ml Pk24	22021010	8 000	Case	550.0000	40	770.0000	4,820.00
7	Coca Cola Can 300ml Pk24	22021010	8 000	Case	550.0000	40	770.0000	4,820.00
8	Catch Soda 500ml Pk24	22011020	5 000	Case	322.0340	18	380.0001	1,900.00
9	Sprite Can 300ml Pk24	22021010	8 000	Case	550.0000	40	770.0000	4,820.00
10	Redbull Can 250ml Pk24	22029990	4 000	Case	1785.7140	40	2499.9998	10,000.00
11	Coca Cola Pet 250ml Pk30	22021010	3 000	Case	385.7140	40	539.9998	1,820.00
12	Sprite Pet 250ml Pk30	22021010	3 000	Case	385.7140	40	539.9998	1,820.00
Total			61.00					62,410.21

STORE
Received Material
Date: 12/6/24 Sign: [Signature]

MATERIAL RECEIVED
DOLCE TONINO
Airport T3
Sr. No. Date: 12/6/24
Time: Sign: [Signature]

Payment Terms End Of Month 15 Days Credit
General Terms :

GST12% ₹ 1,059.86
GST18% ₹ 3,877.63
GST 28% + CESS 12% ₹ 7,742.86

GRAND TOTAL : INDIAN RUPEES SIXTY TWO THOUSAND FOUR HUNDRED TEN AND TWENTY ONLY

Grand Total : ₹ 62,410.20
Net To Pay ₹ 62,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	08.00%	144.92	09.00%	144.92	%		289.83
22021010	19,932.20	08.00%	1,793.90	09.00%	1,793.90	12.00%	1,465.71	3,587.80
22021010	12,214.28	14.00%	1,710.00	14.00%	1,710.00	%		4,865.71
22029020	8,630.54	06.00%	529.83	06.00%	529.83	7.00%	857.14	1,059.86
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	%		2,857.14
Total	48,736.86		6,178.66		6,178.66			12,686.14

Executive Mohit
REMARKS :

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