

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009218601
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502765

Pilatoss Air Bar
 Pilatoss Cafe Pvt. Ltd
 Plot no 4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Karnataka-29, India
 State Karnataka-29
 Tel 9990752077

Ship To
 Pilatoss Air Bar
 Plot no 4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9990752077

Sales Invoice No SDWSI2502765
Sales Invoice Date 28-May-2025
Status : Posted
Cust Ref No : SO2505002367
Sales Order 28-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Karnataka-29
Place of Supply 29-Jun-2025
Due Date :

GSTIN NO: 07AANCP4563F1Z6
PAN NO :
Contact Person : Arif

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
Total			09.00					8,610.02

Full SR

Payment Terms : 30 days from End of Invoice Month
General Terms :

GST 28% + CESS 12% ₹ 2,460.01

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED TEN AND THREE ONLY

Grand Total : ₹ 8,610.03
Net To Pay ₹ 8,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,150.02	14.00%	861.00	14.00%	861.00	12.00%	738.00	2,460.01
Total	6,150.02		861.00		861.00		738.00	2,460.01

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

