

**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 : 50200099218091  
IFSC : HDFC0009575

Telephone : 981131289

Website : WWW.SUPPLYPORT.COM

Original

**Tax Invoice**

**Cafe Tonino (CP)**

Pyramids (Cafe Tonino CP)  
No9, H-Block, Plaza Cinema BLDG, Connaught Place,  
New Delhi, 110001, Delhi-07, India  
State: Delhi-07  
Tel : 9971496619  
Email : Anil.sharma@toninoindia.com

**SDWSI2502797**

**Ship To**

Cafe Tonino (CP)  
No 9, H-Block, Plaza Cinema Building,  
Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel : 9971496619  
Email : Anil.sharma@toninoindia.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2502797  
29-May-2025  
Posted  
902505002A38  
29-May-2025  
New Delhi, Delhi-07  
06-Jun-2025

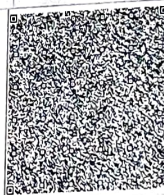
GSTIN NO:07AAFFP8941G1Z0  
PAN NO :

Contact Person :Manjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
<b>Total</b>			<b>04.00</b>					<b>6,150.00</b>

*Sharma*  
*29/5/25*  
*70118053398*

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



GST 28% + CESS 12% ₹ 751.43  
GST 18% ₹ 536.95

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total : ₹ 6,150.00  
Net To Pay ₹ 6,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
<b>Total</b>	<b>4,861.62</b>		<b>531.47</b>		<b>531.47</b>		<b>225.43</b>	<b>1,288.38</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )