

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402846

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

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

Sales Invoice No : SDWSI2402846
Sales Invoice Date : 15-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO240600989
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAFFP8941G1Z0
 PAN NO :

Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
2	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.08	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
4	Bisleri Mineral Water 1Ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00	
Total								04.00	3,831.06

STORE
Received Material MGR
 Date..... Sign.....

Barvijay
 15/6/24

PYRAMIDS (TONINO)
GATE INWARD
 Page No. 304
 Serial No. 196
 Date 15/06
 Sign. firm

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

GST12% ₹ 396.01
 GST18% ₹ 20.59

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY ONE AND SEVEN ONLY **Grand Total : ₹ 3,831.07**
Net To Pay ₹ 3,831

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22029020	3,300.06	06.00%	198.00	06.00%	198.00	%		396.01
Total	3,414.47		298.30		298.30		60.00	416.60

Executive : Bhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)