

**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 :** 50200089218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice** **Original**  
**SDWSI2402869**

**Pilatos Air Bar**  
 Pilatos Cafe Pvt. Ltd.  
 Plot no 4, LSC C/9, Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9873792378

**Ship To**  
 Pilatos Air Bar  
 Plot no 4, LSC C/9, Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 7703983408

**Sales Invoice No** SDWSI2402869  
**Sales Invoice Date** 15-Jun-2024  
**Status :** Posted  
**Cust Ref No :** Pilatos Air Bar  
**Sales Order** SO2406001014  
**Ref Doc Date :** 15-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2024

**GSTIN NO:** 07AANCP4563F1Z6  
**PAN NO :**  
**Contact Person :** Amit

| S.No         | ITEM                                       | HSN      | QTY    | UNIT | RATE      | TAX % | NET RATE  | AMOUNT       |                  |
|--------------|--|----------|--------|------|-----------|-------|-----------|--------------|------------------|
| 1            | Coca Cola Pet 750ml Pk24                   | 22021010 | 5.000  | Case | 564.2900  | 40    | 790.0060  | 3,950.03     |                  |
| 2            | Real Pineapple Juice 1Ltr Pk12             | 22029020 | 1.000  | Case | 1142.8570 | 12    | 1279.9998 | 1,280.00     |                  |
| 3            | Real Orange Juice 1Ltr Pk12                | 22029020 | 1.000  | Case | 1142.8570 | 12    | 1279.9998 | 1,280.00     |                  |
| 4            | Schwepes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000  | Case | 778.5710  | 40    | 1089.9994 | 1,090.00     |                  |
| 5            | Coca Cola Can 300ml Pk24                   | 22021010 | 1.000  | Case | 564.2900  | 40    | 790.0060  | 790.01       |                  |
| 6            | Diet Coca Cola Can 300ml Pk24              | 22021010 | 1.000  | Case | 564.2900  | 40    | 790.0060  | 790.01       |                  |
| 7            | Vedica Mineral Water 1Ltr Pk12             | 22011010 | 10.000 | Case | 224.5800  | 18    | 265.0044  | 2,850.04     |                  |
| 8            | Sprite Pet 1Ltr Pk15                       | 22021010 | 2.000  | Case | 482.1400  | 40    | 674.9960  | 1,349.99     |                  |
| <b>Total</b> |  |          |        |      |           |       |           | <b>22.00</b> | <b>13,180.08</b> |

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**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**

**GST 28% + CESS 12%** ₹ 2,277.15  
**GST12%** ₹ 274.29  
**GST18%** ₹ 404.24

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED EIGHTY AND EIGHT ONLY** **Grand Total : ₹ 13,180.08**  
**Net To Pay ₹ 13,180**

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010     | 2,245.80         | 09.00% | 202.12          | 09.00% | 202.12          | 12.00% | 683.15        | 404.24          |
| 22021010     | 5,692.86         | 14.00% | 797.00          | 14.00% | 797.00          |        |               | 2,277.15        |
| 22029020     | 2,285.72         | 06.00% | 137.14          | 06.00% | 137.14          |        |               | 274.29          |
| <b>Total</b> | <b>10,224.40</b> |        | <b>1,136.26</b> |        | <b>1,136.26</b> |        | <b>683.15</b> | <b>2,965.68</b> |

**Executive :** Neeraj Kumar

**For SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)